



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-004

Page: 1 of 1

Payment Terms: NET30 Freight Terms: FOB DESTINATION Ship Via: TRUCK PCC: I PO Date: 08/25/2025 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BANSAR TECHNOLOGIES INC
9225 LIMONCILLO DR
USA
AUSTIN TX 78750-3426
United States

Ship To: 515-RECV - CENTRAL RECEIVING
TEXAS STATE BOARD OF PHARMACY
1801 Congress Avenue Ste 13-100
SUITE 13-100
AUSTIN TX 78701-1319
United States

Vendor ID: 1203347874 9 002

Bill To: TEXAS STATE BOARD OF PHARMACY
1801 Congress Avenue Ste 13-100
SUITE 13-100
AUSTIN TX 78701
United States

Purchaser: David A Hardy
Phone: 512/305-8023
Fax: 512/305-8075

Bill To Fax:

Email: David.Hardy@pharmacy.texas.gov

Bill To Email: ACCT.PAY@PHARMACY.TEXAS.GOV

PO Information:

DIR-CPO-5452

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Yearly support/maintenance for DPS Rap-Back System.	00005	920/47	1.0000	LOT	\$6,000.00000	\$6,000.00	08/25/2025
							Schedule Total	\$6,000.00

Item Total for Line # 1 \$6,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Yearly support/maintenance for TSBP website	00005	920/47	1.0000	LOT	\$6,000.00000	\$6,000.00	08/25/2025
							Schedule Total	\$6,000.00

Item Total for Line # 2 \$6,000.00

Total PO Amount \$12,000.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.