



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-005

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** C **PO Date:** 09/02/2025 **PO End Date:** **PO Method:** BC **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: PITNEY BOWES PRESORT SERVICES LLC
PO BOX 6808, DEPT 008
CAROL STREAM IL 60197-6808
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: 1470794215 8 018

Purchaser: Robert E Earl
Phone:
Fax:

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

Bill To Fax:

Email: Robert.Earl@pharmacy.texas.gov

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

PO Information:

TPass Contract 915-M1

Ship to Comments:

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|------|---------------|---------------|------------|
| 1-1 | High Volume Presort and Barcode Mail Services from 09/01/2025 to 08/31/2026 | 00005 | 915/58 | 1.0000 | LOT | \$1,500.00000 | \$1,500.00 | 09/02/2025 |

Schedule Total \$1,500.00

Item Total for Line # 1 \$1,500.00

Total PO Amount \$1,500.00

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.