



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-006

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Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** B **PO Date:** 09/02/2025 **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: VOYAGER FLEET SYSTEMS INC
PO BOX 412535
KANSAS CITY MO 641412535
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: 1760476053 2 000

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

Purchaser: Robert E Earl
Phone:
Fax:

Bill To Fax:

Email: Robert.Earl@pharmacy.texas.gov

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

PO Information:

Contract 946-M3

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Blanket order for fuel purchases from 09/01/2025 to 08/31/2026	00005	946/35	1.0000	LOT	\$24,000.00000	\$24,000.00	09/02/2025
							Schedule Total	\$24,000.00

Item Total for Line # 1 \$24,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Blanet order for fleet repairs (internal repair) and maintenance of agency vehicles from 09/01/2025 to 08/31/2026	00005	946/35	1.0000	LOT	\$10,000.00000	\$10,000.00	09/02/2025
							Schedule Total	\$10,000.00

Item Total for Line # 2 \$10,000.00



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Blanket order for State Inspections on agency vehicles from 09/01/2025 to 08/31/2026	00005	946/35	1.0000	LOT	\$200.00000	\$200.00	09/02/2025
Schedule Total							\$200.00	
Item Total for Line # 3							\$200.00	
Total PO Amount							\$34,200.00	
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.								