



Texas State Board of Pharmacy  
Business Unit # 51500  
Purchase Order # 26-007

Page: 1 of 1

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** 0    **PO Date:** 08/19/2025    **PO End Date:**    **PO Method:** 9    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
TEXAS CORRECTIONAL INDUSTRIES  
PO BOX 4015  
HUNTSVILLE TX 773424015  
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:** 3696696696 6 007

**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:**

Internal document for budget purposes only.  
Interagency Cooperation Act: Tx Gov't Code Chapter 771  
The award was made under the Prison Made Goods Act and is non-competitive.  
Quantity is an estimate only. Billing is to be for actual print work.

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Printing of Texas State Board of Pharmacy wall certificates, size 12"x 15", black ink, parchment paper, gold foil logo in lower right-hand corner, \$0.68/piece, on as-needed basis from 9/1/25 to 8/31/26	00003	966/28	1.0000	LOT	\$1,200.00000	\$1,200.00	08/19/2025

**Schedule Total** \$1,200.00

**Item Total for Line # 1** \$1,200.00

**Total PO Amount** \$1,200.00

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.