



Texas State Board of Pharmacy  
Business Unit # 51500  
Purchase Order # 26-011  
Purchase Order Change Notice (# 2)

Page: 1 of 1

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** 0    **PO Date:** 09/02/2025    **PO End Date:**    **PO Method:** 9    **Dispatch:** Dispatch Via Print    **Rev Dt:** 09/09/2025

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

**Vendor:** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
PO BOX 13528  
AUSTIN TX 78711-3186  
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:** 3304304304 2 014

**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:**

Interagency Cooperation Act: TX Government Code Chapter 771

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY26 Mail Service from CPA	00003	963/57	1.0000	EA	\$450.00000	\$450.00	09/02/2025

**Schedule Total** \$450.00

**Item Total for Line # 1** \$450.00

**Total PO Amount** \$450.00

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.