



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-012

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Payment Terms: NET30
Freight Terms: FOB DESTINATION
Ship Via: TRUCK
PCC: I
PO Date: 08/22/2025
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: AT&T MOBILITY NATIONAL ACCOUNTS
AT&T MOBILITY
SEI PROCESSING
PO BOX 5085
CAROL STREAM IL 60197-5085
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: 1841659970 4 200

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:

Account 826440740
Internal document for budget purposes only.
DIR-TELE-CTSA-002 Wireless B-3

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Voice, messaging, and data bundle, with appropriate Federal charges, for eight (8) lines (Investigators), estimated at \$52.00/mo plus overage. PCA 00013 9/1/25 to 8/31/26.	00013	915/75	1.0000	LOT	\$4,992.00000	\$4,992.00	08/22/2025

Schedule Total \$4,992.00

Investigations

Item Total for Line # 1 \$4,992.00



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Voice, messaging, and data bundle, with appropriate Federal charges, for eighteen (18) lines (Compliance), estimated at \$52.00/mo plus overage. PCA 00012 9/1/25 to 8/31/26.	00012	915/75	1.0000	LOT	\$11,232.00000	\$11,232.00	08/22/2025
Schedule Total							\$11,232.00	
Executive							Item Total for Line # 2	\$11,232.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Voice and data bundle, with appropriate Federal charges, for five (5) lines, estimated at \$52.00/mo plus overages. PCA 80051 9/1/25 to 8/31/26.	80051	915/75	1.0000	LOT	\$3,744.00000	\$3,744.00	08/22/2025
Schedule Total							\$3,744.00	
Compliance iPads							Item Total for Line # 3	\$3,744.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Voice and data bundle, with appropriate Federal charges, for one (1) line (Legal), estimated at \$52.00/mo plus overages. PCA 00009 9/1/25 to 8/31/26.	00009	915/75	1.0000	LOT	\$624.00000	\$624.00	08/22/2025
Schedule Total							\$624.00	
							Item Total for Line # 4	\$624.00



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	DataConnect Government Unlimited for 4G LT Laptops eighteen (18) lines (Com iPads), \$37.99 monthly per line. PCA 00012 9/1/25 to 8/31/26.	00012	915/75	1.0000	LOT	\$8,205.84000	\$8,205.84	08/22/2025
Schedule Total							\$8,205.84	
Item Total for Line # 5							\$8,205.84	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	DataConnect Government Unlimited for 4G LT Laptops four (4) lines, \$37.99 month each, \$151.96/month total. For network connections (hotspots). 25% Legal, 75% Indirect Admin 9/1/25 to 8/31/26.	80051	915/75	1.0000	LOT	\$1,823.52000	\$1,823.52	08/22/2025
Schedule Total							\$1,823.52	
Item Total for Line # 6							\$1,823.52	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	DataConnect Government Unlimited for 4G LT Laptops four (4) lines, \$37.99 month each, \$151.96/month total. For network connections (hotspots) used by Investigators. 00013 9/1/25 to 8/31/26.	00013	915/75	1.0000	LOT	\$1,823.52000	\$1,823.52	08/22/2025
Schedule Total							\$1,823.52	
Item Total for Line # 7							\$1,823.52	
Total PO Amount							\$32,444.88	

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.