



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-018

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** C **PO Date:** 09/09/2025 **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: WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
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: 1741976051 1 201

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:

Internal Document for budget purposes only
Document Destruction Services from Austin Task from 9-1-2025 to 8-31-2026

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Document Destruction Services from Austin Task from 9-1-2025 to 8-31- 2026	00005	962/27	1.0000	LOT	\$2,652.00000	\$2,652.00	09/09/2025

Schedule Total \$2,652.00

Item Total for Line # 1 \$2,652.00

Total PO Amount \$2,652.00

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.