



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-020

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** 0 **PO Date:** 09/09/2025 **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: HEALTH PROFESSIONS COUNCIL
1801 CONGRESS AVE STE 10-300
AUSTIN TX 787013942
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: 3364364364 7 000

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:

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	Estimated Quarterly Payment to Health Profession Council for courier services from 9/01/2025 to 8/31/2026	00005	962/24	1.0000	LOT	\$480.00000	\$480.00	09/09/2025

Schedule Total \$480.00

Item Total for Line # 1 \$480.00

Total PO Amount \$480.00

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.