



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-025

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Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** I **PO Date:** 09/09/2025 **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: KONICA MINOLTA BUSINESS SOLUTIONS USA
100 WILLIAMS DR
RAMSEY NJ 07446-2907
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: 1131921089 1 004

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
DIR-CPO-4439

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lease cost for printers , PCA - 00009, 5 ea @ \$12.00 / mth - Model # 4701i	00009	984/60	12.0000	MO	\$60.00000	\$720.00	09/09/2025
							Schedule Total	\$720.00

Item Total for Line # 1 \$720.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Lease costs for Printers and Scanners , PCA - 00005, 2 printers @ \$30.00 / mth , 2 Scanners @ \$15.65 / mth - Model # 4051i / Model # Kodak E1040	00005	984/60	12.0000	MO	\$91.30000	\$1,095.60	09/09/2025
							Schedule Total	\$1,095.60

Item Total for Line # 2 \$1,095.60



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Estimate meter cost for Multi-Function devices, PCA - FTE , Bizhub C361i Color Multi-Function Color Printer, rate per copy - B/W \$0.0047, Color \$0.038	00003	984/60	1.0000	LOT	\$2,000.00000	\$2,000.00	09/09/2025
							Schedule Total	\$2,000.00
							Item Total for Line # 7	\$2,000.00
8-1	Estimate meter costs for printers -PCA - 80051, model # 4701i - B/W rate per copy \$0.01	80051	984/60	1.0000	LOT	\$150.00000	\$150.00	09/09/2025
							Schedule Total	\$150.00
							Item Total for Line # 8	\$150.00
							Total PO Amount	\$10,113.60
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.								