

## Texas State Board of Pharmacy

Business Unit # 51500 Purchase Order # 26-025

Payment Terms: Ship Via: PCC: PO End Date: PO Method: Dispatch: Rev Dt: Freight Terms: PO Date:

09/09/2025 NET30 **FOB TRUCK** DG Dispatch Via Print **DESTINATION** 

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

KONICA MINOLTA BUSINESS SOLUTIONS USA Ship To: 515-RECV - CENTRAL RECEIVING

TEXAS STATE BOARD OF PHARMACY 100 WILLIAMS DR RAMSEY NJ 07446-2907 1801 Congress Avenue Ste 13-100

Bill To Fax:

**United States** SUITE 13-100

AUSTIN TX 78701-1319

**United States** 

Bill To: TEXAS STATE BOARD OF PHARMACY Vendor ID: 1131921089 1 004

1801 Congress Avenue Ste 13-100

Page: 1 of 3

**SUITE 13-100** AUSTIN TX 78701 **United States** 

Phone:

Email: Robert.Earl@pharmacy.texas.gov **Bill To Email:** ACCT.PAY@PHARMACY.TEXAS.GOV

PO Information:

Fax:

Purchaser: Robert E Earl

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

PCA - 00009, 5 ea @

\$12.00 / mth - Model #

4701i

Lease cost for printers, 984/60 MO 00009 12.0000 \$60.00000 \$720.00

09/09/2025

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 00005 984/60 12.0000 MO \$91.30000 \$1,095.60

Lease costs for Printers and Scanners, PCA -00005, 2 printers @ \$30.00 / mth , 2 Scanners @ \$15.65 / mth - Model #

4051i / Model # Kodak

E1040

Schedule Total \$1,095.60

Item Total for Line # 2 \$1,095.60



## Texas State Board of Pharmacy

Page: 2 of 3

Business Unit # 51500 Purchase Order # 26-025

Class/Item: PCA: UOM: Unit Price: **Extended Amt:** Line-Sch: Line Description: Quantity: Due Date: 3-1 80051 984/60 12.0000 MO \$66.00000 \$792.00 Lease costs for printers, PCA - 80051, 3 printers @ 09/09/2025 \$12.00/ mth, 1 printer/scanner@ \$30.00 /mth- Model 4701i / Model # 4051i Schedule Total \$792.00 Item Total for Line #3 \$792.00 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Lease costs for Multi-00003 984/60 12.0000 MO \$363.00000 \$4,356.00 4-1 Function devices, - PCA -09/09/2025 FTE, 3 each @ \$121.00 /mth- Model # C361i Schedule Total \$4,356.00 Item Total for Line # 4 \$4,356.00 **Unit Price:** Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Extended Amt: Due Date: ESTIMATE meter costs for 00009 984/60 1.0000 LOT \$650.00000 \$650.00 printers, - PCA- 00009. 09/09/2025 Bizhub 4701i desktop printer- B/W rate per copy \$0.01 Schedule Total \$650.00 Item Total for Line # 5 \$650.00 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: ESTIMATE meter costs for 00005 984/60 1.0000 LOT \$350.00000 \$350.00 6-1 printers, PCA - 00005, 09/09/2025 Bizhub 4051i printer/ scanner, -B/W rate per copy \$0.01 **Schedule Total** \$350.00 Item Total for Line # 6 \$350.00



Line-Sch: 7-1

## Texas State Board of Pharmacy

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1.0000

Quantity: Line Description: PCA: Class/Item: UOM: Unit Price: **Extended Amt:** Due Date: 00003

Multi-Function devices, PCA - FTE, Bizhub C361i Color Multi-Function Color Printer, rate per copy - B/W \$0.0047, Color \$0.038

Estimate meter cost for

LOT \$2,000.00000 \$2,000.00

09/09/2025

Schedule Total \$2,000.00

Page: 3 of 3

Item Total for Line #7 \$2,000.00

Class/Item: Quantity: UOM: Line-Sch: Line Description: PCA: **Unit Price: Extended Amt:** Due Date: 8-1 80051

Estimate meter costs for printers -PCA - 80051, model # 4701i - B/W rate

per copy \$0.01

984/60

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.