



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-028

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** 0 **PO Date:** 08/29/2025 **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: 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:

PCR 191

Interagency Cooperation Act: Tx Gov't Code Chapter 771

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HPC-21585: VO Relation Updates Alert DEV	00003	920/05	96.0000	EA	\$152.07000	\$14,598.72	08/29/2025
							Schedule Total	\$14,598.72

Item Total for Line # 1 \$14,598.72

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HPC-21585: VO Relation Updates Alert BA/QA	00003	920/05	32.0000	EA	\$126.72000	\$4,055.04	08/29/2025
							Schedule Total	\$4,055.04

Item Total for Line # 2 \$4,055.04

Total PO Amount \$18,653.76

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.