



Texas State Board of Pharmacy  
Business Unit # 51500  
Purchase Order # 26-029  
Purchase Order Change Notice (# 1)

Page: 1 of 1

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** E    **PO Date:** 08/28/2025    **PO End Date:**    **PO Method:** SP    **Dispatch:** Dispatch Via Print    **Rev Dt:** 08/28/2025

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

**Vendor:** UNIVERSITY OF TEXAS AT AUSTIN  
PO BOX 7818  
USA  
AUSTIN TX 78713-7818  
**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:** 1746000203 7 \*01

**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:**

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas LBJ School Management Development Program for Ruben Leal and Kayla Smith October 7-9, 2025	80051	924/60	2.0000	EA	\$1,000.00000	\$2,000.00	08/28/2025

**Schedule Total** \$2,000.00

**Item Total for Line # 1** \$2,000.00

**Total PO Amount** \$2,000.00

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.