

Texas State Board of Pharmacy Business Unit # 51500

Purchase Order # 26-044 Purchase Order Change Notice (# 1)

Ship Via: PO End Date: PO Method: Payment Terms: Freight Terms: PCC: PO Date: Dispatch: Rev Dt: 10/06/2025 NET30 **FOB TRUCK** Ε SP Dispatch Via Print 10/06/2025

DESTINATION

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

Vendor: **XcelEvents**

3808 NORWICH LN

USA

PLANO TX 75025-4336

United States

1202889957 8 *00

David A Hardy

512/305-8023

512/305-8075

Ship To:

515-RECV - CENTRAL RECEIVING TEXAS STATE BOARD OF PHARMACY

Page: 1 of 1

1801 Congress Avenue Ste 13-100

SUITE 13-100

AUSTIN TX 78701-1319

United States

Bill To:

TEXAS STATE BOARD OF PHARMACY

1801 Congress Avenue Ste 13-100

SUITE 13-100 AUSTIN TX 78701

United States

Bill To Fax:

Email: David.Hardy@pharmacy.texas.gov **Bill To Email:** ACCT.PAY@PHARMACY.TEXAS.GOV

PO Information:

Vendor ID:

Purchaser:

Phone:

Fax:

Ship to Comments:

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

Registration fee for TSBP 80051 963/37 1.0000 EΑ \$95.00000 \$95.00 employee Horacio

Sepulveda to attend Annual E-Records

Conference 11/21/2025 in

Austin, TX.

Item Total for Line #1

\$95.00

\$95.00

10/06/2025

Total PO Amount

Schedule Total

\$95.00

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.

The State of Texas is exempt from all Federal Excise Taxes.

Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government code, Section 403.055(h) any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

Payments will be processed in accordance with the Texas Prompt Payment Law.

This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature.

Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

The dispute resolution process, provided for in Chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agencys EEOP report available online.

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