



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-062

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Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** E **PO Date:** 10/30/2025 **PO End Date:** **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4015
HUNTSVILLE TX 773424015
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: 3696696696 6 007

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
Blaze Chair purchase for Enforcement employee Robert Rivera

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Blaze Chair , Commodity code - 425-60-700400	00005	425/60	1.0000	EA	\$450.00000	\$450.00	10/30/2025
							Schedule Total	\$450.00

Item Total for Line # 1 \$450.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Installation for Blaze Chair within C.O.G-12 Commodity code - 425-60- 33008-8	00005	962/46	1.0000	EA	\$15.00000	\$15.00	10/30/2025
							Schedule Total	\$15.00

Item Total for Line # 2 \$15.00

Total PO Amount \$465.00

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.



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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 agency's EEOP report available online.