Texas State Board of Pharmacy

Business Unit # 51500
Purchase Order # 26-093

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB DESTINATION	TRUCK	0	12/12/2025		9	Dispatch Via Print	

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

Bill To: TEXAS STATE BOARD OF PHARMACY
1801 Congress Avenue Ste 13-100
SUITE 13-100
AUSTIN TX 78701
United States

Vendor ID: 3364364364 7 000

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:
Interagency Cooperation Act: Tx Gov't Code Chapter 771

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Reimbursement to HPC for 1-800 number. Estimated quarterly cost of $260.00.	00003	915/77	1.0000	LOT	$1,040.00000	$1,040.00	12/12/2025

Schedule Total $1,040.00

Item Total for Line # 1 $1,040.00

Total PO Amount $1,040.00

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.

Authorized Signature
David Hardy, CTPM

12/12/2025