



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 21-003

Payment NET30 Freight FOB Ship Via: TRUCK PCC: B Date: 08/21/20 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: DESTINATIO N Via Print

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

Vendor: VOYAGER FLEET SYSTEMS INC
 PO BOX 412535
 KANSAS CITY MO 641412535
 United States

Ship To: 515-RECV - CENTRAL RECEIVING
 TEXAS STATE BOARD OF PHARMACY
 333 GUADALUPE ST
 SUITE 3-500
 AUSTIN TX 78701
 United States

Vendor ID: 1760476053 2

Bill To: TEXAS STATE BOARD OF PHARMACY
 333 GUADALUPE
 SUITE 3-500
 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:

Contract 946-M3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Blanket order for fuel purchases from 9/1/19 to 8/31/20.	946/35	1.0000	LOT	\$25,000.00000	\$25,000.00	08/21/2020
						Schedule Total	\$25,000.00
						Item Total for Line # 1	\$25,000.00
2-1	Blanket order for fleet repairs (internal repair) and maintenance of agency vehicles from 9/1/19 to 8/31/20.	946/35	1.0000	LOT	\$20,000.00000	\$20,000.00	08/21/2020
						Schedule Total	\$20,000.00
						Item Total for Line # 2	\$20,000.00

Authorized Signature

David Hardy, (TPM)

08/21/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Blanket order for State Inspections on agency vehicles from 9/1/19 to 8/31/20.	946/35	1.0000	LOT	\$400.00000	\$400.00	08/21/2020
						Schedule Total	<input type="text" value="\$400.00"/>
						Item Total for Line # 3	<input type="text" value="\$400.00"/>

Total PO Amount

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 agency's EEOP report available online.

Authorized Signature

David Hardy, CTPM

08/21/2020