



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 21-006

Payment NET30 Freight FOB Ship Via: TRUCK PCC: S Date: 08/23/20 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: ARTHUR J GALLAGHER RISK MANAGEMENT SERVI
 39683 TREASURY CTR
 CHICAGO IL 606949600
 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: 1362102482 0

Purchaser: David A Hardy

Phone: 512/305-8023

Fax: 512/305-8075

Bill To: TEXAS STATE BOARD OF PHARMACY
 333 GUADALUPE
 SUITE 3-500
 AUSTIN TX 78701
 United States

Bill To Fax:

Email: David.Hardy@pharmacy.texas.gov

Bill To Email: ACCT.PAY@PHARMACY.TEXAS.GOV

PO Information:

Issued under SORM 479-20-0002

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Public Official Liability insurance effective 9/1/2020 to 8/31/2021.	953/60	1.0000	YR	\$11,329.00000	\$11,329.00	08/23/2020
						Schedule Total	\$11,329.00

Item Total for Line # 1 \$11,329.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cyber Liability Endorsement effective 9/1/2020 to 8/31/2021.	953/60	1.0000	YR	\$1,699.00000	\$1,699.00	08/23/2020
						Schedule Total	\$1,699.00

Item Total for Line # 2 \$1,699.00

Total PO Amount \$13,028.00

Authorized Signature

David Hardy, CTPM

08/23/2020



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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

08/23/2020