

TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

SHOW THIS NUMBER ON ALL PAPERS & PACKAGES
PURCHASE ORDER NO.: 515-21-023

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| AGENCY TO INVOICE TEXAS STATE BOARD OF PHARMACY 333 GUADALUPE ST SUITE 3-500 AUSTIN TX 78701-3943 E-mail to: taylor.king@pharmacy.texas.gov |
| DESTINATION ATTN: PURCHASING/PO #515-21-023 TEXAS STATE BOARD OF PHARMACY 333 GUADALUPE ST SUITE 3-500 AUSTIN TX 78701-3943 |

ORDER DATE **8/28/2020**

Invoice in Duplicate

VENDOR CONTACT

VID# **1223695478500**
SHI GOVERNMENT SOLUTIONS
1250 CAPITAL OF TX HWY SOUTH I-350
AUSTIN TX 78746
Richard Lettiere
800-870-6079

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 dept, 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.

By 
 David Hardy, CTPM, 512-305-8023

| Item No | Class / Item | Description | Quantity | Unit | Unit Price | Extension |
|----------------------------|--------------|---|----------|------|------------|-------------------|
| 1 | 920 35 | Annual Basic Mnt Rnwl Veeam software Part# V-ESSENT-VS-PO1AR-00 | 2 | EA | \$435.87 | \$871.74 |
| 2 | 920 35 | Annual Basic Mnt Rnwl expired MLIC fee waived Part# V-ESSENT-VS-POARW-00 | 1 | EA | \$435.87 | \$435.87 |
| 3 | 920 35 | Monthly Basic Mnt Rnwl VBE Ent Part# V-ESSENT-VS-PO1MR-00 | 7 | EA | \$36.32 | \$254.24 |
| 4 | 920 35 | VEEAM BU for O365 1yr MLIC sub upfr bill&prod Part#P-VBO365-0U-SU1YP-00 | 125 | EA | \$15.50 | \$1,937.50 |
| Quote # 19166445 attached. | | | | | | |
| DIR-TSO-4291 | | | | | | |
| TOTAL | | | | | | \$3,499.35 |
| PCC: I | | | | | | |

For Agency Use Only

PCA: FTE
 Requestor: John Willars