



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 21-100

Payment NET30 Freight FOB Ship Via: TRUCK PCC: E Date: 03/25/21 PO Method: SP Dispatch: Dispatch Rev Dt:
 Terms: Terms: DESTINATIO N Via Print

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

Vendor: NATIONAL ASSOCIATION OF BOARDS OF PHARMA
 1600 FEEHANVILLE DR
 MOUNT PROSPECT IL 600566014
 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: 1361520565 8

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:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Agency membership in National Association of Boards of Pharmacy for calendar year 2021.	963/48	1.0000	YR	\$250.00000	\$250.00	03/25/2021

Schedule Total

Item Total for Line # 1

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.

