



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 22-006
 Purchase Order Change Notice (# 1)

Payment NET30 Freight FOB Ship Via: TRUCK PCC: S Date: 08/19/21 PO Method: DG Dispatch: Dispatch Rev Dt: 09/15/21
 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

Bill To: TEXAS STATE BOARD OF PHARMACY
 333 GUADALUPE
 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 Fax:

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

Email: David.Hardy@pharmacy.texas.gov

PO Information:

Issued under SORM 479-22-0018

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Public Official Liability insurance effective 9/1/2021 to 8/31/2022.	953/60	1.0000	YR	\$12,099.00000	\$12,099.00	08/19/2021

Schedule Total

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cyber Liability Endorsement effective 9/1/2021 to 8/31/2022.	953/60	1.0000	YR	\$3,240.00000	\$3,240.00	08/19/2021

Schedule Total

Item Total for Line # 2

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.





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