TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER
AGENCY #515

SHOW THIS NUMBER ON ALL PAPERS & PACKAGES
PURCHASE ORDER NO.: 515-22-009

ORDER DATE **8/3/2021**

Invoice in Duplicate

VENDOR CONTACT

VID# **1134924710302**
AT&T SOLUTIONS
712 E HUNTLAND DR
AUSTIN TX 78752
Chris Finch
512-917-3276

AGENCY TO INVOICE
TEXAS STATE BOARD OF PHARMACY
333 GUADALUPE ST
SUITE 3-500
AUSTIN TX 78701-3943
E-mail to: acct.pay@pharmacy.texas.gov

DESTINATION
ATTN: PURCHASING/PO #515-22-009
TEXAS STATE BOARD OF PHARMACY
333 GUADALUPE ST
SUITE 3-500
AUSTIN TX 78701-3943

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	915	23	Estimated conference call charges from 9/1/21 to 8/31/22. No quantities are guaranteed. Billing to reflect actual usage. DIR-TSO-3420	1	LOT	$300.00	$300.00
						TOTAL	**$300.00**
			PCC: I				

For Agency Use Only

PCA: REQ
Requestor: Dave Hardy