

# TEXAS STATE BOARD OF PHARMACY

## PURCHASE ORDER AGENCY #515

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**PURCHASE ORDER NO.: 515-23-025**

**ORDER DATE** **9/2/2022**

Invoice in Duplicate

**VENDOR CONTACT**

**VID#** **1223695478500**  
**SHI GOVERNMENT SOLUTIONS**  
**1250 CAPITAL OF TX HWY SOUTH I-350**  
**AUSTIN TX 78746**  
**Alex Jasko**  
**732-652-3061**

<b>AGENCY TO INVOICE</b> TEXAS STATE BOARD OF PHARMACY 1801 CONGRESS AVE. SUITE 13.100 AUSTIN TX 78701 E-mail to: acct.pay@pharmacy.texas.gov
<b>DESTINATION</b> ATTN: PURCHASING/PO #515-23-025 TEXAS STATE BOARD OF PHARMACY 1801 CONGRESS AVE. SUITE 13.100 AUSTIN TX 78701

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 EEO report available online.

By   
 David Hardy, CTPM, 512-305-8023

Item No	Class / Item	Description	Quantity	Unit	Unit Price	Extension
1	920 04	VEEAM BACKUP FOR MS 365 SUB 1YRMLIC RNWL SKU #V-VB0365-0U-SU1AR-00 10/5/22-10/4/23	125	EA	\$17.44	\$2,180.00
2	920 04	Annual Basic Maintenance Renewal-VEEAM Backup Essentials, 2 Socket Pack V-ESSENT-VS-P01AR-00 10/9/22-10/5/23	3	EA	\$527.72	\$1,583.16
3	920 04	Annual Basic Maintenance Renewal-VEEAM Backup Essentials, 2 Socket Pack V-ESSENT-VS-P01AR-00 9/8/22-10/8/22	3	EA	\$43.98	\$131.94
Quote 22363848 attached.  DIR-TSO-4291						
<b>PCC: I</b>						
					<b>TOTAL</b>	<b>\$3,895.10</b>

For Agency Use Only

PCA: FTE  
 Requestor: Devin Wilson