

# TEXAS STATE BOARD OF PHARMACY

## PURCHASE ORDER AGENCY #515

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**PURCHASE ORDER NO.: 515-23-171**

**AGENCY TO INVOICE**

TEXAS STATE BOARD OF PHARMACY  
1801 CONGRESS AVE.  
SUITE 13.100  
AUSTIN TX 78701  
E-mail to: [acct.pay@pharmacy.texas.gov](mailto:acct.pay@pharmacy.texas.gov)

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**DESTINATION**

ATTN: PURCHASING/PO #515-23-171  
TEXAS STATE BOARD OF PHARMACY  
1801 CONGRESS AVE.  
SUITE 13.100  
AUSTIN TX 78701

**ORDER DATE** **4/28/2023**

Invoice in Duplicate

**VENDOR CONTACT**

**VID#** **36-2102482**  
**Arthur J. Gallagher Risk Management Services, Inc.**  
**39683 Treasury Center**  
**Chicago, IL 60694-9700**

**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 ISBP. 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.

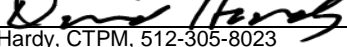
\*Payments will be processed in accordance with the Texas Prompt Payment Law.

\*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            | 953 77       | Public Entity Property Insurance from 5/1/23 to 4/30/24. | 1        | EA   | \$858.00   | \$858.00        |
| 2            | 953 77       | Equipment breakdown premium.                             | 1        | EA   | \$55.00    | \$55.00         |
| 3            | 953 77       | Terrorism premium.                                       | 1        | EA   | \$13.00    | \$13.00         |
| <b>TOTAL</b> |              |  |          |      |            | <b>\$926.00</b> |

**PCC: E**

For Agency Use Only

PCA: FTE  
 Requestor: Ann Driscoll