

TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

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PURCHASE ORDER NO.: 515-24-077

ORDER DATE 12/13/2023

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

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.

***Invoices will be paid net-30 from the date of service or receipt of invoice, whichever is later.**

*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.

BY ACCEPTING THIS PURCHASE ORDER, VENDOR ACCEPTS ALL TERMS AND CONDITIONS.

By


David Hardy, CTPM, 512-305-8023

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

DESTINATION
ATTN: PURCHASING/PO #515-24-077
TEXAS STATE BOARD OF PHARMACY
1801 CONGRESS AVE.
SUITE 13.100
AUSTIN TX 78701
CALL 512-305-8001 FOR DOCK ACCESS

Item No	Class / Item	Description	Quantity	Unit	Unit Price	Extension
1	208	50	Adobe Creative Cloud for teams, all apps, subscription renewal, 1 user, coverage from 1/8/24 to 1/7/25, P/N 65304042BC01C12.	1	EA	\$1,068.51
2	208	54	Adobe Dream Weaver CC for teams, subscription renewal, 1 user, coverage from 1/8/24 to 1/7/25, P/N 65304045BC01C12.	3	EA	\$451.07
		Quote 24253404 attached.				
						TOTAL
						\$2,421.72
PCC: E						
For Agency Use Only						