

TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

SHOW THIS NUMBER ON ALL PAPERS & PACKAGES
PURCHASE ORDER NO.: 515-25-012

ORDER DATE 8/14/2024

Invoice in Duplicate

VENDOR CONTACT

VID# 1134924710302
AT&T SOLUTIONS
712 E HUNTLAND DR
AUSTIN TX 78752
Michael McAnany
512-354-6452

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 #515-25-012
TEXAS STATE BOARD OF PHARMACY
1801 CONGRESS AVE.
SUITE 13.100
AUSTIN TX 78701
CALL 512-305-8001 FOR DOCK ACCESS

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

| Item No | Class / Item | Description | Quantity | Unit | Unit Price | Extension |
|--|--------------|---|----------|------|------------|--------------------|
| 1 | 915 75 | Voice, messaging, and data bundle, for Investigators estimated \$52.00/mo, 8 users. | 12 | MO | \$416.00 | \$4,992.00 |
| 2 | 915 75 | Voice, messaging, and data bundle, for Compliance estimated \$52.00/mo, 18 users. | 12 | MO | \$936.00 | \$11,232.00 |
| 3 | 915 75 | Voice, messaging, and data bundle, for Exec/IT estimated \$52.00/mo, 5 users. | 12 | MO | \$260.00 | \$3,120.00 |
| 4 | 915 75 | Voice, messaging, and data bundle, for Legal estimated \$52.00/mo, 1 users. | 12 | MO | \$52.00 | \$624.00 |
| 5 | 915 75 | DataConnect Government Unlimited for iPads \$37.99/mo, 18 users | 12 | MO | \$683.82 | \$8,205.84 |
| 6 | 915 75 | DataConnect for agency hotspots \$37.99/mo, 4 users | 12 | MO | \$151.96 | \$1,823.52 |
| 7 | 915 75 | DataConnect Government for Investigations hotspots \$37.99/mo, 4 users | 12 | MO | \$151.96 | \$1,823.52 |
| All services from from 9/1/2024 to 8/31/2025. Account 826440740 DIR-TELE-CTSA-002 Wireless B-3 | | | | | | |
| PCC: I | | | | | | |
| TOTAL | | | | | | \$31,820.88 |
| For Agency Use Only | | | | | | |

PCA: REQ
Requestor: Dave Hardy