



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 25-059

Page: 1 of 1

Payment Terms: NET30 Freight Terms: FOB DESTINATION Ship Via: TRUCK PCC: S PO Date: 10/09/2024 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ARTHUR J GALLAGHER RISK MANAGEMENT SERVI
39683 TREASURY CTR
CHICAGO IL 606949600
United States

Ship To: 515-RECV - CENTRAL RECEIVING
TEXAS STATE BOARD OF PHARMACY
1801 Congress Avenue Ste 13-100
SUITE 13-100
AUSTIN TX 78701-1319
United States

Vendor ID: 1362102482 0 002

Bill To: TEXAS STATE BOARD OF PHARMACY
1801 Congress Avenue Ste 13-100
SUITE 13-100
AUSTIN TX 78701
United States

Purchaser: David A Hardy
Phone: 512/305-8023
Fax: 512/305-8075

Bill To Fax:

Email: David.Hardy@pharmacy.texas.gov

Bill To Email: ACCT.PAY@PHARMACY.TEXAS.GOV

PO Information:

Ship to Comments:

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|------|----------------|---------------|------------|
| 1-1 | Premium for auto liability insurance. Coverage from 11/1/24 to 10/31/25. | 00005 | 953/33 | 1.0000 | LOT | \$44,118.19000 | \$44,118.19 | 10/09/2024 |

Schedule Total \$44,118.19

Item Total for Line # 1 \$44,118.19

Total PO Amount \$44,118.19

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.