



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 25-100

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** E **PO Date:** 12/10/2024 **PO End Date:** **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: Diane W. Fulmer CPA, PC
 112 TWIRLING PECAN CV
 USA
 SAN MARCOS TX 78666-3740
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: 1271446410 9 000

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:

Internal document for budget purposes only.

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Assistance in scoring, evaluation and selection of vendor for RFQ 515-25-0002, Internal Audit Services. Estimated amount. Not to exceed \$2,000.00 without agency permission.	80051	918/87	1.0000	JOB	\$2,000.00000	\$2,000.00	12/10/2024
							Schedule Total	<input type="text" value="\$2,000.00"/>
							Item Total for Line # 1	<input type="text" value="\$2,000.00"/>
							Total PO Amount	<input type="text" value="\$2,000.00"/>

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.

