



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 25-162

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** E **PO Date:** 04/02/2025 **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: 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

Ship To Attention: David A Hardy

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	Public Entity Property Insurance, including Terrorism, and Equipment Breakdown from 5/1/25 to 4/30/26. Premium, property insurance. \$998.00 Premium, equipment breakdown insurance. \$53.00 Premium, terrorism insurance. \$11.00	00003	953/77	1.0000	YR	\$1,062.00000	\$1,062.00	04/02/2025

Schedule Total \$1,062.00

Item Total for Line # 1 \$1,062.00

Total PO Amount \$1,062.00

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.