



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 25-180

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** E **PO Date:** 05/19/2025 **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: TEXAS PHARMACY ASSOCIATION
3200 STECK AVE STE 370
AUSTIN TX 787578034
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: 1741018202 0 001

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	Registration fee for TSBP employees to attend 2025 TPA Conference and Expo in Austin, TX July 18-20, 2025 at Pharmacy Technician Non-Member rate.	00012	963/37	3.0000	EA	\$229.00000	\$687.00	05/19/2025

Attendee registrationa
attached:
Misty Chapa
Audric Fowler
Javier Ledesma

Schedule Total \$687.00

Item Total for Line # 1 \$687.00

Total PO Amount \$687.00

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.