



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 25-199
Purchase Order Change Notice (# 1)

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Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** E **PO Date:** 06/26/2025 **PO End Date:** **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:** 06/26/2025

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

Vendor: RICE LAKE WEIGHING SYSTEMS
29408 NETWORK PL
CHICAGO IL 60673-1294
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: 1391145543 7 002

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:

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	Calibration of 17 weight sets, ASTM Class 4 weights, 100g to 1mg cost per set as per attached quote, 3914755.	00012	938/79	1.0000	LOT	\$5,188.00000	\$5,188.00	06/26/2025
Schedule Total							\$5,188.00	

Item Total for Line # 1 \$5,188.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Replacement weights, 10 mg.	00012	495/82	5.0000	EA	\$31.60000	\$158.00	06/26/2025
Schedule Total							\$158.00	

Item Total for Line # 2 \$158.00



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Replacement weights, 20 mg.	00012	495/82	6.0000	EA	\$31.60000	\$189.60	06/26/2025
Schedule Total							\$189.60	
Item Total for Line # 3							\$189.60	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Replacement weights, 500 mg.	00012	495/82	2.0000	EA	\$31.60000	\$63.20	06/26/2025
Schedule Total							\$63.20	
Item Total for Line # 4							\$63.20	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Replacement weights, 50 mg.	00012	495/82	1.0000	EA	\$31.60000	\$31.60	06/26/2025
Schedule Total							\$31.60	
Item Total for Line # 5							\$31.60	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Replacement weights, 100 g.	00012	495/82	1.0000	EA	\$78.40000	\$78.40	06/26/2025
Schedule Total							\$78.40	
Item Total for Line # 6							\$78.40	

Total PO Amount \$5,708.80

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.