



Texas State Board of Pharmacy  
Business Unit # 51500  
Purchase Order # 25-203

Page: 1 of 1

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** 0    **PO Date:** 07/03/2025    **PO End Date:**    **PO Method:** IA    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** HEALTH PROFESSIONS COUNCIL  
1801 CONGRESS AVE STE 10-300  
AUSTIN TX 787013942  
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:** 3364364364 7 000

**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:**

Interagency Cooperation Act: Tx Gov't Code Chapter 771

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PCR for Versa, updates for Snap Pay (see ITV 3645332503).	00003	963/00	1.0000	JOB	\$8,568.00000	\$8,568.00	07/03/2025
Schedule Total							\$8,568.00	
Item Total for Line # 1							\$8,568.00	

**Total PO Amount** \$8,568.00

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.