



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 25-204

Page: 1 of 2

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** E **PO Date:** 07/10/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
UT TESTING CENTER
1912 SPEEDWAY STE 5.102
AUSTIN TX 78712-1235
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: 1746000203 7 238

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 Mary Moretti, Jennifer George, and Kelly Souza to attend 20th Annual Advanced Texas Administrative Law Seminar 9/15-16/2025. Admin/Public Law Section member rate.	00009	924/25	3.0000	EA	\$400.00000	\$1,200.00	07/10/2025

Schedule Total \$1,200.00

Item Total for Line # 1 \$1,200.00



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Registration fee for TSBP employee Mary Martha Murphy to attend 20th Annual Advanced Texas Administrative Law Seminar 9/15-16/2025.	00009	924/25	1.0000	EA	\$425.00000	\$425.00	07/10/2025
	Government attorney rate.							
Schedule Total							\$425.00	
Item Total for Line # 2							\$425.00	

Total PO Amount \$1,625.00

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.