



Texas State Board of Pharmacy  
Business Unit # 51500  
Purchase Order # 25-210

Page: 1 of 1

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** K    **PO Date:** 07/15/2025    **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:** EUNA SOLUTIONS INC  
1155 PERIMETER CTR STE 500  
SANDY SPRINGS TX 30338-0000  
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:** 1994080810 8 003

**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.  
Direct from publisher-not available from another source.

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Bonfire eSourcing, including contract management module, 2 users, from 8/30/24 to 8/29/25. Quote Q-18587 attached	00005	920/03	1.0000	EA	\$14,900.00000	\$14,900.00	07/15/2025

**Schedule Total** \$14,900.00

**Item Total for Line # 1** \$14,900.00

**Total PO Amount** \$14,900.00

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.