



Texas State Board of Pharmacy  
 Business Unit # 51500  
 Purchase Order # 25-113

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** I    **PO Date:** 01/08/2025    **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:** SHI GOVERNMENT SOLUTIONS  
 PO BOX 847434  
 DALLAS TX 752847434  
 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:** 1223695478 5 002

**Purchaser:** David A Hardy  
**Phone:** 512/305-8023  
**Fax:** 512/305-8075

**Bill To:** TEXAS STATE BOARD OF PHARMACY  
 1801 Congress Avenue Ste 13-100  
 SUITE 13-100  
 AUSTIN TX 78701  
 United States

**Email:** David.Hardy@pharmacy.texas.gov    **Bill To Fax:**    **Bill To Email:** ACCT.PAY@PHARMACY.TEXAS.GOV

**PO Information:**

Internal document for budget purposes only.  
 DIR-CPO-5237

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Adobe Creative Cloud for teams, all apps, subscription renewal, 1 user, coverage from 1/8/25 to 1/7/26, P/N 65304042BC01C12.	80051	208/50	1.0000	EA	\$1,193.18000	\$1,193.18	01/08/2025

**Schedule Total**

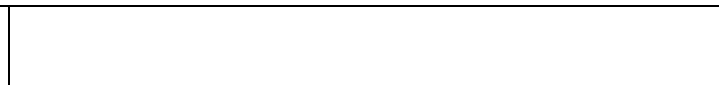
**Item Total for Line # 1**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Adobe Dream Weaver CC for teams, subscription renewal, 1 user, coverage from 1/8/25 to 1/7/26, P/N 65309263BC01D12.	80051	208/54	1.0000	EA	\$528.25000	\$528.25	01/08/2025

**Schedule Total**

**Item Total for Line # 2**

**Total PO Amount**





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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.

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