

Texas State Board of Pharmacy Business Unit # 51500

Purchase Order # 25-121

Payment Terms: Ship Via: PO End Date: PO Method: Dispatch: Rev Dt: Freight Terms: PCC: PO Date:

01/17/2025 NET30 **FOB TRUCK** Ε SP Dispatch Via Print DESTINATION

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

NATIONAL ASSOCIATION OF BOARDS OF PHARMA Ship To: 515-RECV - CENTRAL RECEIVING

1600 FEEHANVILLE DR TEXAS STATE BOARD OF PHARMACY

MOUNT PROSPECT IL 600566014 1801 Congress Avenue Ste 13-100 **United States** SUITE 13-100

AUSTIN TX 78701-1319

United States

Bill To: TEXAS STATE BOARD OF PHARMACY Vendor ID: 1361520565 8 000

1801 Congress Avenue Ste 13-100

SUITE 13-100 AUSTIN TX 78701 **United States**

512/305-8075 Fax: Bill To Fax:

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

PO Information:

Purchaser:

Phone:

2-1

Ship to Comments:

David A Hardy

512/305-8023

2025 in Ft. Lauderdale, FL

attend 121st NABP Annual Meeting on May 13-16,

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: Registration fee for TSBP 80051 963/37 1.0000 EΑ \$475.00000 \$475.00

employee Daniel Carroll to attend 121st NABP Annual Meeting on May 13-16,

> Schedule Total \$475.00

01/17/2025

\$475.00

01/17/2025

Page: 1 of 2

Item Total for Line #1

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date:

NABP Annual Conference 80051 1.0000 963/37 FΑ \$475.00000 \$475.00 Registrations for Board members listed below. Registration fee for TSBP member Julie Spier to

2025 in Ft. Lauderdale, FL Schedule Total \$475.00

> Item Total for Line # 2 \$475.00

Total PO Amount \$950.00

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.



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Page: 2 of 2