



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 25-128

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** E **PO Date:** 01/28/2025 **PO End Date:** **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: MALTAGON
 6015 FARRINGTON RD STE 201
 CHAPEL HILL NC 275178154
 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

Ship To Attention: David A Hardy

Vendor ID: 1631283795 4 001

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:
Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual membership dues to MALTAGON for Texas State Board of Pharmacy for calendar year 2025.	80051	963/48	1.0000	YR	\$200.00000	\$200.00	01/28/2025
							Schedule Total	<input type="text" value="\$200.00"/>
							Item Total for Line # 1	<input type="text" value="\$200.00"/>
							Total PO Amount	<input type="text" value="\$200.00"/>

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.

