



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 25-137

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** 0 **PO Date:** 02/11/2025 **PO End Date:** **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS DEPARTMENT OF MOTOR VEHICLES
 PO BOX 26480
 AUSTIN TX 787550480
 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: 1300573457 2 004

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:
 Interagency Cooperation Act: Tx Gov't Code Chapter 771

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration for table at DMV Marketing for Success HUB Fair April 2-3, 2025 in Pflugerville, TX. RTI#130025 TINS# 360860860083 Address: 4000 Jackson Ave-Austin, TX 78731	80051	963/37	1.0000	EA	\$150.00000	\$150.00	02/11/2025
							Schedule Total	\$150.00
							Item Total for Line # 1	\$150.00
							Total PO Amount	\$150.00

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.

