

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/2/2015

Purchase Order Number

EP006617

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00021399 PharMerica Corporation P.O. Box 1983 Winnie, TX 77665-1983
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S H I P P I N G	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
B I L L I N G	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 269-72 Payment for FY 2016 pharmaceuticals and related services provided to the Amarillo Texas State Veterans Home under PharMerica Contract # 13-286-000-7538.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 96,000.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 96,000.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 96,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 96,000.00
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1.00	\$ 96,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 96,000.00											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; border: 1px solid black; padding: 5px;"> LN/FY/Account Code 1/16/2016-00654-7312000-7312000-0654-13030-4093 </td> <td style="width: 30%; border: 1px solid black; padding: 5px; text-align: right;"> Dollar Amount \$ 96,000.00 </td> </tr> </table>		LN/FY/Account Code 1/16/2016-00654-7312000-7312000-0654-13030-4093	Dollar Amount \$ 96,000.00																
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Item # 2
Class-Item 269-72

Payment for FY 2016 pharmaceuticals and related services provided to the Big Spring Texas State Veterans Home under PharMerica Contract # 13-286-000-7538.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 76,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 76,500.00

LN/FY/Account Code	Dollar Amount
2/16/2016-00661-7312000-7312000-0661-13030-4093	\$ 76,500.00

Item # 3
Class-Item 269-72

Payment for FY 2016 pharmaceuticals and related services provided to the Bonham Texas State Veterans Home under PharMerica Contract # 13-286-000-7538.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 129,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 129,000.00

LN/FY/Account Code	Dollar Amount
3/16/2016-00660-7312000-7312000-0660-13030-4093	\$ 129,000.00

Item # 4
Class-Item 269-72

Payment for FY 2016 pharmaceuticals and related services provided to the El Paso Texas State Veterans Home under PharMerica Contract # 13-286-000-7538.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 263,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 263,000.00

LN/FY/Account Code	Dollar Amount
4/16/2016-00653-7312000-7312000-0653-13030-4093	\$ 263,000.00

Item # 5
Class-Item 269-72

Payment for FY 2016 pharmaceuticals and related services provided to the Floresville Texas State Veterans Home under PharMerica Contract # 13-286-000-7538.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 206,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 206,000.00

LN/FY/Account Code	Dollar Amount
5/16/2016-00651-7312000-7312000-0651-13030-4093	\$ 206,000.00

Item # 6
Class-Item 269-72

Payment for FY 2016 pharmaceuticals and related services provided to the McAllen Texas State Veterans Home under PharMerica Contract # 13-286-000-7538.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 187,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 187,500.00

LN/FY/Account Code	Dollar Amount
6/16/2016-00652-7312000-7312000-0652-13030-4093	\$ 187,500.00

Item # 7
Class-Item 269-72

Payment for FY 2016 pharmaceuticals and related services provided to the Temple Texas State Veterans Home under PharMerica Contract # 13-286-000-7538.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 169,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 169,000.00

LN/FY/Account Code	Dollar Amount
7/16/2016-00650-7312000-7312000-0650-13030-4093	\$ 169,000.00

Item # 8
Class-Item 269-72

Payment for FY 2016 pharmaceuticals and related services provided to the Tyler Texas State Veterans Home under PharMerica Contract # 13-286-000-7538.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 110,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 110,000.00

LN/FY/Account Code	Dollar Amount
8/16/2016-00656-7312000-7312000-0656-13030-4093	\$ 110,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,237,000.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER