



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0459**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/06/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SHARON RUTH PIKE DBA CAPITOL RUBBER STAM  
 3314 S CONGRESS AVE  
 AUSTIN TX 787046441  
 United States

**Ship To:** 2M0001  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1742480068

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Self Inking Stamps - U Mark 13 - Size 7/8" x 2 1/4" Blue Ink, 2 Lines	615/77	5.0000	EA	18.40000	92.00	10/13/2015
						<b>Schedule Total</b>	92.00
						<b>Item Total for Line # 1</b>	92.00

**Total PO Amount** 92.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Authorized Signature**  
  
**10/06/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0459**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Andrea Toscano*

**10/06/2015**