



Texas Department of Insurance
Purchase Order # 45400 16-0581

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 10/28/15 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: 2F0032
7915 Cameron Road
Austin TX 78754
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

PO Information:
Invoicing: To ensure prompt payment, the vendor must include the following information on all the invoices: (1) the above reference PO Number (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.
Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.
Attachment "A-1" Terms and Conditions become part of this Purchase Order.

QUOTE DATE: 10/19/2015
QUOTE #: EMAIL
QUOTED BY: LORA HEGWOOD | (512) 447-0335
orders@capstamp.com

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature
Andrea Toscano
10/28/2015

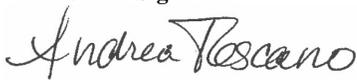


Texas Department of Insurance
Purchase Order # 45400 16-0581

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Refill ink pads for Shiny Printer S-843 stamps for Windstorm field offices. Color to be BLACK. ESTIMATED DELIVERY DATE: 11/13/2015	615/77	3.0000	EA	8.00000	24.00	11/13/2015
						Schedule Total	24.00
						<u>ReqID:</u> 0000014527	
						Item Total for Line # 1	24.00
2- 1	Refill ink pads for Shiny Printer S-844 stamps for Windstorm field offices. Color to be BLACK. ESTIMATED DELIVERY DATE: 11/13/2015 INK PAD: \$8.00 SHIPPING: \$7.00 TOTAL: \$15.00	615/77	1.0000	EA	15.00000	15.00	11/13/2015
						Schedule Total	15.00
						<u>ReqID:</u> 0000014527	
						Item Total for Line # 2	15.00
						Total PO Amount	39.00

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.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

10/28/2015