



Texas Department of Insurance
Purchase Order # 45400 16-0613

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 11/06/15 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: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:

H-6106 Date Stamps Line 1

Self Inking Stamps Line 3 shipping of \$7.00 included in cost of self-inking stamps.

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

Handwritten signature of JoAnn Johnson, CFP

11/06/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	H-6106 Date Stamps For best results, having the text above and below the date will keep the stamp in balance better as below  RECEIVED (date) DWC Claims and Customer Service	615/60	3.0000	EA	65.00000	195.00	11/13/2015
						Schedule Total	195.00
						ReqID: 0000014577	
						Item Total for Line # 1	195.00
2- 1	SHIPPING	962/86	1.0000	EA	10.00000	10.00	11/13/2015
						Schedule Total	10.00
						ReqID: 0000014577	
						Item Total for Line # 2	10.00
3- 1	Self Inking Stamps RM-28 Size 2"x2" Black Ink  To Read: Texas Department of Insurance State of Texas & State Seal	615/60	2.0000	EA	41.50000	83.00	11/13/2015
						Schedule Total	83.00
						ReqID: 0000014589	
Please see attached sample.						Item Total for Line # 3	83.00
						Total PO Amount	288.00

Authorized Signature

*Jean Johnson, CFP*

**11/06/2015**



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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**

*Jean Johnson, CFP*

**11/06/2015**