



Texas Department of Insurance
Purchase Order # 45400 16-0677
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/18/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/04/16**

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.

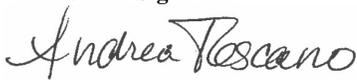
 QUOTE DATE: 11/18/2015
 QUOTE #: EMAIL
 QUOTED BY: LORA HEGWOOD | (512) 447-0335
 orders@capstamp.com

12/03/2015
 POCN #1: Change was made to correct the quantity of ink stamps from 5 to 3 per Maria Pullin's request.

12/14/2015
 POCN #2: Change was made to add line items #2 and #3 for additional funds.

01/04/2016
 POCN #3: Change was made to update pricing for line item #1 from \$11.40 each for 3 to \$65 for one.

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

Authorized Signature

01/04/2016

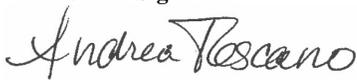


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HM6106, Date Stamp Item Code #6106	615/77	1.0000	EA	65.00000	65.00	11/30/2015
						Schedule Total	65.00
						<u>ReqID:</u> 0000014606	
						Item Total for Line # 1	65.00
2- 1	Ink pads (color to be red) Item Code #: SID Pad	615/77	3.0000	EA	8.00000	24.00	12/31/2015
						Schedule Total	24.00
						<u>ReqID:</u> 0000014606	
						Item Total for Line # 2	24.00
3- 1	Shippin	962/86	1.0000	EA	7.00000	7.00	12/31/2015
						Schedule Total	7.00
						<u>ReqID:</u> 0000014606	
						Item Total for Line # 3	7.00
						Total PO Amount	96.00

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

 01/04/2016



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Andrea Toscano

01/04/2016