



Texas Department of Insurance
Purchase Order # 45400 16-1010
CHANGE ORDER - REPRINT

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 02/02/16 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 02/23/16

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: 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

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: 02/01/2016
QUOTE #: EMAIL
QUOTED BY: LORA HEGWOOD | (512) 447-0335
orders@capstamp.com
\*\*\*\*\*
02/23/2016
POCN #1: Change was made to correct shipping costs from \$7.00 to \$10.00.
\*\*\*\*\*
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

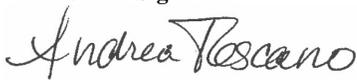
Authorized Signature
Andrea Toscano
02/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Self Inking date stamp, HM 6106 with BLUE ink - 4 lines	615/77	3.0000	EA	65.00000	195.00	02/15/2016
	To Read: TDI/DWC RECEIVED (DATE) BENEFIT REVIEW OFFICER						
						<b>Schedule Total</b>	<input type="text" value="195.00"/>
					ReqID: 0000015003		
						<b>Item Total for Line # 1</b>	<input type="text" value="195.00"/>
2- 1	Self Inking date stamp, HM 6106 with BLUE ink - 4 lines	615/77	2.0000	EA	65.00000	130.00	02/15/2016
	To Read: TDI/DWC RECEIVED (DATE) CHIEF CLERK OF PROCEEDINGS						
						<b>Schedule Total</b>	<input type="text" value="130.00"/>
					ReqID: 0000015003		
						<b>Item Total for Line # 2</b>	<input type="text" value="130.00"/>
3- 1	Shipping	962/86	1.0000	EA	10.00000	10.00	02/15/2016
						<b>Schedule Total</b>	<input type="text" value="10.00"/>
					ReqID: 0000015003		
						<b>Item Total for Line # 3</b>	<input type="text" value="10.00"/>
						<b>Total PO Amount</b>	<input type="text" value="335.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

**Authorized Signature**  
  
**02/23/2016**



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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

*Andrea Toscano*

02/23/2016