



Texas Department of Insurance
Purchase Order # 45400 16-1014

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/03/16** 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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Notary Stamp for: Dana Lynette Burton TERM OF OFFICE: 01/11/2016 - 01/11/2020 NOTARY ID# 13049806-8 NOTARY WITHOUT BOND STAMP: \$19.00 SHIPPING: \$7.00 TOTAL: \$26.00	615/77	1.0000	EA	26.00000	26.00	02/19/2016
						Schedule Total	26.00
						<u>ReqID:</u> 0000015026	
						Item Total for Line # 1	26.00

Authorized Signature

02/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Notary Ledger for Dana L. Burton	615/77	1.0000	EA	18.00000	18.00	02/19/2016
						Schedule Total	<input type="text" value="18.00"/>
						ReqID: 0000015026	
						Item Total for Line # 2	<input type="text" value="18.00"/>

Total PO Amount

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
Andrea Toscano
02/03/2016