



Texas Department of Insurance
Purchase Order # 45400 16-1171

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 02/29/16 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

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: 02/29/2016
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
03/01/2016



Texas Department of Insurance
Purchase Order # 45400 16-1171

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Metal Prefix Dater stamp, self-inking, w/text "Emailed" with rotating dater, 11/32 x 1 1/16". ESTIMATED DELIVERY DATE: 03/17/2016	615/77	1.0000	EA	55.00000	55.00	03/17/2016
						Schedule Total	<input type="text" value="55.00"/>
						ReqID: 0000015194	
						Item Total for Line # 1	<input type="text" value="55.00"/>
2- 1	Metal Prefix Dater stamp, self-inking, w/text "No response as of" with rotating dater, 11/32 x 1 5/8" ESTIMATED DELIVERY DATE: 03/17/2016	615/77	1.0000	EA	55.00000	55.00	03/17/2016
						Schedule Total	<input type="text" value="55.00"/>
						ReqID: 0000015194	
						Item Total for Line # 2	<input type="text" value="55.00"/>
3- 1	Shipping and Handling	962/86	1.0000	EA	10.00000	10.00	03/17/2016
						Schedule Total	<input type="text" value="10.00"/>
						ReqID: 0000015194	
						Item Total for Line # 3	<input type="text" value="10.00"/>
						Total PO Amount	<input type="text" value="120.00"/>

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.

Authorized Signature
Andrea Toscano
03/01/2016



Texas Department of Insurance
Purchase Order # 45400 16-1171

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

03/01/2016