



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1675**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/06/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1742480068 2

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@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:

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

Quote By: Lora - orders@capstamp.com - 512-447-0335
Quote Date: 6/6/16
Quote #: email
Quote Amt.: Stamp - \$50.00, Artwork - \$5.00, Shipping - \$7.00 FOB Destination

*** PLEASE PROVIDE A COPY OF ARTWORK FOR APPROVAL BEFORE STARTING JOB***

FCB 6/6/16
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.
Invoicing. To ensure prompt payment, the vendor must include the following information on all 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.
Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Embosser stamp with new Texas Department of Insurance Seal for Life and Health Lines Office	615/60	1.0000	EA	\$50.00	\$50.00	06/17/2016
						Schedule Total	\$50.00
						ReqID: 0000015344	
						Item Total for Line # 1	\$50.00

Authorized Signature _____

Frank C. Brown

06/06/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Art charge (\$5.00) and shipping (\$7.00) to modify the art for the embosser	615/60	1.0000	EA	\$12.00	\$12.00	06/17/2016
						Schedule Total	<input type="text" value="\$12.00"/>
						ReqID:	
						0000015344	
TDI State Seal attached in .jpg format.							
IMPORTANT							
HAVE VENDOR SEND ARTWORK PROOF TO MARIA PULLIN AND JENNIFER BEALE FOR APPROVAL BEFORE ORDER IS COMPLETED.							
						Item Total for Line # 2	<input type="text" value="\$12.00"/>
						Total PO Amount	<input type="text" value="\$62.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature _____
Frank C. Brown

 06/06/2016