



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1677

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: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1742480068 2

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

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: 06-03-2016
 QUOTE #: EMAIL
 QUOTED BY: LORA HEGWOOD
 orders@capstamp.com

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

Authorized Signature

Andrea Toscano

06/06/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Self Inking Stamp, S-844 7/8" x 2-3/8" Blue Ink - 5 lines To Read: CARRIER COPY RECEIVED BY CARRIER'S AUSTIN REP REP _____ BY _____ DATE _____	615/77	4.0000	EA	\$20.00	\$80.00	06/20/2016
						Schedule Total	\$80.00
						ReqID: 0000016175	
						Item Total for Line # 1	\$80.00
2- 1	Self Inking date stamp, HM 6106 with blue ink - 4 lines To Read: TDI/DWC RECEIVED (DATE) CHIEF CLERK OF PROCEEDINGS	615/77	3.0000	EA	\$65.00	\$195.00	06/20/2016
						Schedule Total	\$195.00
						ReqID: 0000016175	
						Item Total for Line # 2	\$195.00
3- 1	Shipping	962/86	1.0000	EA	\$7.00	\$7.00	06/20/2016
						Schedule Total	\$7.00
						ReqID: 0000016175	
						Item Total for Line # 3	\$7.00

Authorized Signature

Andrea Toscano

06/06/2016



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Total PO Amount

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

Andrea Toscano

06/06/2016