



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0387

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/26/16** 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: 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: 09/23/2016

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

09/26/2016

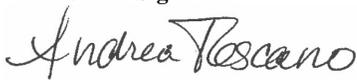


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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|----------------------|--------------------------------|--------------------------------------|
| 1- 1 | Self Inking without Bond Notary Stamp for Mary Ruiz | 615/77 | 1.0000 | EA | \$26.00 | \$26.00 | 10/07/2016 |
| | STAMP: \$19 SHIPPING: \$7.00 TOTAL: \$26 | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$26.00"/> |
| | | | | | ReqID: 0000016820 | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$26.00"/> |
| 2- 1 | Notary Book for Mary Ruiz | 615/77 | 1.0000 | EA | \$18.00 | \$18.00 | 10/07/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$18.00"/> |
| | | | | | ReqID: 0000016820 | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$18.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$44.00"/> |

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

09/26/2016