



Texas Department of Insurance
Purchase Order # 45400 16-1096
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/16/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/18/16**

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:

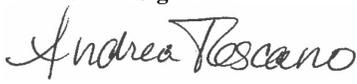
Invoicing: To ensure prompt payment, the vendor must include the following information on all the invoices: (1) the above reference PO Number (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause 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: 01/28/2016
 QUOTE #: EMAIL
 QUOTED BY: LORA HEGWOOD (512) 447-0335
 orders@capstamp.com

 02/18/2016
 POCN #1: Change was made to add stamp information.
 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

02/18/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Self-inking Received date stamp, color to be BLACK Shiny HM-6106 VERBIAGE TO BE CENTERED ON STAMP: DATE RECEIVED P&C INTAKE UNIT (DATE) TEXAS DEPARTMENT OF INSURANCE	615/77	2.0000	EA	65.00000	130.00	03/04/2016
						Schedule Total	<input type="text" value="130.00"/>
						ReqID: 0000015046	
						Item Total for Line # 1	<input type="text" value="130.00"/>
2- 1	Shipping Fees	962/86	1.0000	EA	10.00000	10.00	03/04/2016
						Schedule Total	<input type="text" value="10.00"/>
						ReqID: 0000015046	
						Item Total for Line # 2	<input type="text" value="10.00"/>
						Total PO Amount	<input type="text" value="140.00"/>

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.

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
 02/18/2016