



Office of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 17-0106

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/23/16** 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: 2M0004
 Shipping Instructions in PO
 United States

Vendor ID: 1742480068

Bill To: Attn: Acctng - Mail Code 108-3A
 P.O. 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:

The Purchase Order (PO) is subject to termination or cancellation, without penalty to OIEC, either in whole or in part, subject to the availability of state funds. OIEC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If OIEC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render the vendor's delivery or performance under the PO impossible or unnecessary, the PO will be terminated or canceled and be deemed null and void. In the event of a termination or cancellation under this Section, OIEC will not be liable to the vendor for any damages that are caused or associated with such termination or cancellation and OIEC will not be required to give notice.

The State of Texas has adopted a policy and process encouraging the use of negotiation and mediation to resolve contract claims against the state. All contract claims made against the Office of Injured Employee Counsel must adhere to the process under Texas Government Code, Chapter 2260, Resolution of Certain Contract Claims Against the State.

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: 09/26/2016

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

09/27/2016



Office of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 17-0106

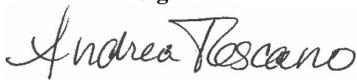
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Trodat 5460 Self-inking date stamp-blue ink. To read Office of Injured Employee Counsel / Weslaco Field Office / Month, Date, Year/ RECEIVED --1 stamp \$65 -- shipping charge \$7.00.	615/77	3.0000	EA	\$75.00	\$225.00	09/23/2016
						Schedule Total	<input type="text" value="\$225.00"/>
						ReqID:	
						0000001344	
Vendor: Capitol Rubber Stamp							
(1) Ombudsman program							
(2) Customer Service							
Ship To:							
OIEC							
Weslaco Field Office							
Attn: Sergio Balderas							
1108 W. Pike Blvd.							
Weslaco, TX 78596-4651							
						Item Total for Line # 1	<input type="text" value="\$225.00"/>

2- 1	replacement pads for date stamp trodat 5460 - blue ink \$16.00 pads shipping and handling \$7.00 PADS: \$8.00 each SHIPPING:\$3.33 each TOTAL: \$11.33 each	615/77	3.0000	EA	\$11.33	\$33.99	09/23/2016
						Schedule Total	<input type="text" value="\$33.99"/>
						ReqID:	
						0000001344	
						Item Total for Line # 2	<input type="text" value="\$33.99"/>

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.

Authorized Signature

09/27/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

09/27/2016