



Texas Animal Health Commission
Business Unit # 55400
Purchase Order # 20-0748

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Payment 30 **Freight** FOB Dest.- **Ship Via:** TRUCK **PCC:** E **Date:** 03/16/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Seller pays freight **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: HOLMES AUSTIN LLC
DBA CAPITOL RUBBER STAMP
2021 SAINT AUGUSTINE RD E STE 4
JACKSONVILLE FL 32207-4145
United States

Ship To: COO - Central O. Austin - Office
2105 Kramer Ln
Austin TX 78758
United States

Vendor ID: 1824082146 4

Purchaser: Terri Turner
Phone:
Fax:

Bill To: P.O. BOX 12966
Austin TX 78711-2966
United States

Email: terri.turner@tahc.texas.gov

Bill To Fax:

Bill To Email: invoices@tahc.texas.gov

PO Information:

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Vendor Contact
Name:
Company: HOLMES CUSTOM PRINTING
Email: SALES@HCBRANDS.COM
Phone: 888-465-6373

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TAHC Contact
Name: JANETH SOTO
Division/Area: WILLACY VAT
Email: JANETH.SOTO@TAHC.TEXAS.GOV
Phone: 956-443-6609

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TAHC Contact
Name: PAULA BODE
Division/Area: STEPHENVILLE REGION
Email: PAULA.BODE@TAHC.TEXAS.GOV
Phone: 512-556-6277

*

TAHC Contact
Name: WHITNEY HIBBELER
Division/Area: ROCKDALE REION
Email: WHITNEY.HIBBERLER@TAH.TEXAS.GOV
Phone: 512-446-2507

Authorized Signature

03/16/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	WILLACY MAILING ADDRESS STAMP	615/77	1.0000	EA	\$50.95000	\$50.95	03/16/2020
						Schedule Total	\$50.95
						RegID:	0000005154
WILLACY MAILING ADDRESS STAMP: Willacy Co Fever Tick Response Office 25833 Zinnia Road Raymondville, TX 78580							
						Item Total for Line # 1	\$50.95
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Trodat 5440 Date Stamps	615/77	2.0000	EA	\$49.95000	\$99.90	03/16/2020
						Schedule Total	\$99.90
						RegID:	0000005227
We need 2 new date stamps for the added people to our office. Thank you							
						Item Total for Line # 2	\$99.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Small Date Stamp	615/77	1.0000	EA	\$35.95000	\$35.95	03/16/2020
						Schedule Total	\$35.95
						RegID:	0000005275
						Item Total for Line # 3	\$35.95
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FREIGHT	962/86	1.0000	EA	\$4.95000	\$4.95	03/16/2020
						Schedule Total	\$4.95
						Item Total for Line # 4	\$4.95

Authorized Signature

03/16/2020



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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.

To view TAHC's terms and condition please visit attached link. http://www.tahc.texas.gov/purchasing/TAHC_ContractTermsConditions.pdf

Authorized Signature

03/16/2020