



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 Via Print Rev Dt:
Terms: Seller pays freight

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:

Email: terri.turner@tahc.texas.gov

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

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 HIBBEKER
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 |
| | | | | | | ReqID: | 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 |
| | | | | | | ReqID: | 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 |
| | | | | | | ReqID: | 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

Terri Turner

03/16/2020



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Total PO Amount \$191.75

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