



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002603

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/13/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: THE SHERWIN-WILLIAMS COMPANY
 5795 AIRPORT BLVD
 AUSTIN TX 78752
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1340526850

Purchaser: Rubyna M Ochoa
 Phone: (737) 295-0317
 Fax:
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Control # 0112572

Attn:
 Miguel Trevino
 +1 (512) 756-3407
 miguel.trevino@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SW6000 Snowfall 5 gal PM 200 SG Extra	630/61	5.0000	EA	\$18.17000	\$90.85	03/06/2023

Schedule Total

ReqID:
0000041056

SW6000 Snowfall 5 gal PM 200 SG Extra

Quote is for a 5 gallon bucket but the quantity is for 5 gallons at discounted price. To get the discounted price, we must purchase paint in a 5 gallon bucket. Quote made during the winter storm of 01/31/2023 so picture of quote sent to the painter.

Sherwin Williams
 POC is Martin Zapata at fom.pos@twc.texas.gov

Item Total for Line # 1

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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/13/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002603

Page: 2 of 2

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/13/2023