

N/A	Freight Terms:	N/A S	Ship Via:	N/A	PCC:	E	Date: 05/03/23	PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
OTE: AI	DITIONA	L TERMS AN	D CONDI		AY BE I	LISTE	ED AT THE END	OF THE PURC	HASE	ORDER.	
5795 A AUSTIN	IRPORT B N TX 7875	BLVD	MPANY					Ship To:		101 E 15TH ST RM 109 AUSTIN TX 78778-00	
								Bill To:		APPO@twc.texas.go	v or
										101 E 15TH ST RM 470	
										United States	
michae	l.kagan@t	wc.texas.gov								TWC Prefers Electro	onic Submission
E011714 purchas yne L W	se \$10,000 eber	) or less									
wayne.weber@twc.texas.gov CC5379 Paint and Supplies for Apartment - CCRC Building For SW6098 Pacer White - Quote is listed for paint to be supplied in a 5 gallon bucket. Price quoted is for per gallon of paint in a 5 gallon bucket. 30 gallons of paint equals 6 buckets of paint - 5 gallons per bucket.											
							UOM: EA	<b>Unit Price:</b> \$18.17000		Extended Amt: \$545.10	<b>Due Date:</b> 06/01/2023
SG E	Extra										_
									:	Schedule Total	\$545.10
								<u> </u>			
								14	om To	stal for Line # 1	\$545.10
	DTE: AI THE SF 5795 A AUSTIN United 134052 Michae (737) 4 michae (737) 4 michae (	Terms: DTE: ADDITIONA THE SHERWIN-V 5795 AIRPORT E AUSTIN TX 7875 United States 1340526850 Michael Kagan (737) 400-5664 michael.kagan@t nation: E0117147A70433 purchase \$10,000 yne L Weber ber@twc.texas.gov Supplies for Apartu 98 Pacer White - O paint equals 6 buc	Terms: DTE: ADDITIONAL TERMS AN THE SHERWIN-WILLIAMS CO 5795 AIRPORT BLVD AUSTIN TX 78752 United States 1340526850 Michael Kagan (737) 400-5664 michael.kagan@twc.texas.gov Tation: E0117147A704330 purchase \$10,000 or less yne L Weber ber@twc.texas.gov Supplies for Apartment - CCRC I 98 Pacer White - Quote is listed paint equals 6 buckets of paint - E Line Description: SW6098 Pacer White PM 20	Terms: DTE: ADDITIONAL TERMS AND CONDANY 5795 AIRPORT BLVD AUSTIN TX 78752 United States 1340526850 Michael Kagan (737) 400-5664 michael.kagan@twc.texas.gov hation: E0117147A704330 purchase \$10,000 or less yne L Weber ber@twc.texas.gov Supplies for Apartment - CCRC Building 98 Pacer White - Quote is listed for paint t paint equals 6 buckets of paint - 5 gallons Telescription: SW6098 Pacer White PM 200 630/	Terms: DTE: ADDITIONAL TERMS AND CONDITIONS M. THE SHERWIN-WILLIAMS COMPANY 5795 AIRPORT BLVD AUSTIN TX 78752 United States 1340526850 Michael Kagan (737) 400-5664 michael.kagan@twc.texas.gov Dation: E0117147A704330 purchase \$10,000 or less yne L Weber ber@twc.texas.gov Supplies for Apartment - CCRC Building 98 Pacer White - Quote is listed for paint to be supp paint equals 6 buckets of paint - 5 gallons per buckets 5 Line Description: SW6098 Pacer White PM 200 630/82	Terms: DTE: ADDITIONAL TERMS AND CONDITIONS MAY BE I THE SHERWIN-WILLIAMS COMPANY 5795 AIRPORT BLVD AUSTIN TX 78752 United States 1340526850 Michael Kagan (737) 400-5664 michael.kagan@twc.texas.gov Mation: E0117147A704330 purchase \$10,000 or less yne L Weber ber@twc.texas.gov Supplies for Apartment - CCRC Building 98 Pacer White - Quote is listed for paint to be supplied in a paint equals 6 buckets of paint - 5 gailons per bucket. E Line Description: SW6098 Pacer White PM 200 630/82 30.000	Terms: DTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LIST THE SHERWIN-WILLIAMS COMPANY 5795 AIRPORT BLVD AUSTIN TX 78752 United States 1340526850 Michael Kagan (737) 400-5664 michael.kagan@twc.texas.gov nation: E0117147A704330 purchase \$10,000 or less yne L Weber ber@twc.texas.gov Supplies for Apartment - CCRC Building 98 Pacer White - Quote is listed for paint to be supplied in a 5 ga paint equals 6 buckets of paint - 5 gallons per bucket. E Line Description: SW6098 Pacer White PM 200 630/82 30.0000	Terms: DTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END THE SHERWIN-WILLIAMS COMPANY 5795 AIRPORT BLVD AUSTIN TX 78752 United States 1340526850 Michael Kagan (737) 400-5664 michael.kagan@twc.texas.gov Tation: E0117147A704330 purchase \$10,000 or less yne L Weber ber@twc.texas.gov Supplies for Apartment - CCRC Building 98 Pacer White - Quote is listed for paint to be supplied in a 5 gallon bucket. Price paint equals 6 buckets of paint - 5 gallons per bucket. Tice Description: Class/Item: Quantity: UOM: SW6098 Pacer White PM 200 630/82 30.0000 EA	Terms:   DTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCI   THE SHERWIN-WILLIAMS COMPANY 5795 AIRPORT BLVD AUSTIN TX 78752   United States   Bill To:   1340526850   Michael Kagan (737) 400-5664   michael.kagan@twc.texas.gov   Terms:   Durchase \$10,000 or less   yne L Weber   ber@twc.texas.gov   Supplies for Apartment - CCRC Building   89 Pacer White - Quote is listed for paint to be supplied in a 5 gallon bucket. Price quoted is for p   paint equals 6 buckets of paint - 5 gallons per bucket.   Time Description: Class/Item: Quantity: UOM: Unit Price:   SW6088 Pacer White PM 200 G30/82 30.0000 EA \$18.17000   SG Extra ReglD: 0000042165	Terms: DTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE THE SHERWIN-WILLIAMS COMPANY 5795 AIRPORT BLVD AUSTIN TX 78752 United States Bill To: 1340526850 Michael Kagan (737) 400-5664 michael.kagan@twc.texas.gov Tation: E0117147A704330 purchase \$10,000 or less yne L Weber ber@twc.texas.gov Supplies for Apartment - CCRC Building 98 Pacer White - Quote is listed for paint to be supplied in a 5 gallon bucket. Price quoted is for per gall paint equals 6 buckets of paint - 5 gallons per bucket. Time Description: SW6088 Pacer White PM 200 SG Extra KeqID: 0000042165	Terms: Via Print   DTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.   THE SHERWIN-WILLIAMS COMPANY 5795 AIRPORT BLVD AUSTIN TX 78752 Ship To: Texas Workforce Col 101 E 15TH ST RM 109 AUSTIN TX 78778-0 United States   Bill To: APPO@twc.texas.go   1340526850 Texas Workforce Col 101 E 15TH ST RM 470 AUSTIN TX 78778-0 United States   Michael Kagan (737) 400-5664 Texas Workforce Col 101 E 15TH ST RM 470 AUSTIN TX 78778-0 United States   michael kagan@twc.texas.gov TWC Prefers Electron United States   atom: E0117147A704330 TWC Prefers Electron United States   symples for Apartment - CCRC Building 98 Pacer White - Quote is listed for paint to be supplied in a 5 gallon bucket. Price quoted is for per gallon of paint in a 5 gallon paint equals 6 buckets of paint - 5 gallons per bucket.   E1 in Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: \$W6088 Pacer White PM 200 630/82   Sig Extra Schedule Total State.jop

Authorized Signature	
Sonya Babley, CTCD, CTCM	<u>05/03/2023</u>





## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003631

Line-Sch: 2-1	Line Description: B51W08670 QD STN BLKG PRMP	Class/Item: 630/82	<b>Quantity:</b> 4.0000	UOM: EA	<b>Unit Price:</b> \$26.59000	Extended Amt: \$106.36	Due Date: 06/01/2023
						Schedule Total	\$106.36
				<u>Rec</u> 000	<b>IID:</b> 0042165		
					Iten	n Total for Line # 2	\$106.36
Line-Sch: 3-1	Line Description: 2090-24NF 2090-24MM Blue Tape	Class/Item: 630/82	<b>Quantity:</b> 3.0000	UOM: EA	<b>Unit Price:</b> \$5.79000	Extended Amt: \$17.37	Due Date: 06/01/2023
						Schedule Total	\$17.37
				<u>Rec</u> 000	<b>JID:</b> 0042165		
					Iten	n Total for Line # 3	\$17.37
Line-Sch: 4-1	Line Description: 2090-24NF 2092-24MM Blue Tape 15% Discount	Class/Item: 630/82	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> (\$2.61000)	Extended Amt: (\$2.61)	Due Date: 06/01/2023
						Schedule Total	\$-2.61
				<u>Rec</u> 000	<b>IID:</b> 0042165		
					Iten	n Total for Line # 4	\$-2.61
Line-Sch: 5-1	Line Description: 2090-26NF 2090-36MM Blue Tape	Class/Item: 630/82	<b>Quantity:</b> 3.0000	UOM: EA	<b>Unit Price:</b> \$8.09000	Extended Amt: \$24.27	Due Date: 06/01/2023
						Schedule Total	\$24.27
				<u>Rec</u> 000	<b>l<u>D:</u></b> 0042165		
					Iten	n Total for Line # 5	\$24.27

Authorized Signature						
Sonya Bebley, CTCD, CTCM BODYA ERDIRY, CTCD, CTCM	<u>05/03/2023</u>					



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003631

Line-Sch: 6-1	Line Description: 2090-26NF 2090-36MM Blue Tape 15% Discount	Class/Item: 630/82	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> (\$3.64000)	Extended Amt: (\$3.64)	Due Date: 06/01/2023
						Schedule Total	\$-3.64
				<u>Req</u> 0000	<b>ID:</b> 0042165		
					ltem	Total for Line # 6	\$-3.64
						Total PO Amount	\$686.85
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.							
This will be	T CONDITIONS OF ORDER your authority to deliver, in accord						

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	<u>05/03/2023</u>