

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND CONDIT	E 06/0	Date: 1/2023 LISTED AT	PO End Date: THE END OF TH	PO Meth DG HE PURCHAS	Dispatch Via P	Rev Dt: rint	
Vendor:	THE SHERWIN-WILLIAM 5795 AIRPORT BLVD AUSTIN TX 78752 United States	USTIN TX 78752			Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States				
					Bill To:		APPO@twc.texas.go	v or	
Vendor ID:	1340526850 045						Texas Workforce Cor 101 E 15TH ST RM 470	nmission	
Purchaser: Phone:	Michael Kagan (737) 400-5664						AUSTIN TX 78778-00 United States	001	
Fax: Email:	michael.kagan@twc.texa	s.gov					TWC Prefers Electro	onic Submission	
PO Information: Quote # 0E0117776A704330 Delegated purchase \$10,000 or less POC - Martin Zapata (512) 463-2974 martin.zapata@twc.texas.gov Paint and Paint Supplies - Main Building - Requisition #1 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:									
1-1	B51W01150 EX Bond PRM WH	13060	630/82	2.0000	EA	\$68.99000	\$137.98	06/20/2023	
					<u>ReqID:</u> 0000042	505	Schedule Total	\$137.98	
						Item ⁻	Total for Line # 1	\$137.98	
Line-Sch: 2-1	Line Description: B51W00450 MP LTX PI WH	PCA: R 13060	Class/Item: 630/82	Quantity: 4.0000	UOM: EA	Unit Price: \$24.05000	Extended Amt: \$96.20	Due Date: 06/20/2023	
					<u>ReqID:</u> 0000042	505	Schedule Total	\$96.20	
						Item ⁻	Total for Line # 2	\$96.20	

Authorized Signature Sonya Bebley, CTCD, CTCM 0 Sonya Bebley, CTCD, CTCM 06/01/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004010

Line-Sch: 3-1	Line Description: B54W00101 IND EN Pure White 5 Gallon	PCA: 13060	Class/Item: 630/82	Quantity: 5.0000	UOM: EA <u>ReqID:</u> 0000042	Unit Price: \$26.07000	Extended Amt: \$130.35 Schedule Total	Due Date: 06/20/2023 \$130.35
						ltem	Total for Line # 3	\$130.35
Line-Sch: 4-1	Line Description: B54W00101 IND EN Pure White	PCA: 13060	Class/Item: 630/82	Quantity: 4.0000	UOM: EA	Unit Price: \$29.68000	Extended Amt: \$118.72	Due Date: 06/20/2023
					<u>ReqID:</u> 0000042	2505	Schedule Total	\$118.72
						Item	Total for Line # 4	\$118.72
Line-Sch: 5-1	Line Description: 5 GAL B31W02651 PM 200 SG Extra	PCA: 13060	Class/Item: 630/82	Quantity: 10.0000	UOM: EA	Unit Price: \$18.17000	Extended Amt: \$181.70	Due Date: 06/20/2023
					<u>ReqID:</u> 0000042505		Schedule Total	\$181.70
						ltem	Total for Line # 5	\$181.70
						1	Total PO Amount	\$664.95

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.

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 06/01/2023