



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

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/03/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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: Michael Kagan
 Phone: (737) 400-5664
 Fax:
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # OE0117147A704330

Delegated purchase \$10,000 or less

POC - Wayne L Weber
 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.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SW6098 Pacer White PM 200 SG Extra	630/82	30.0000	EA	\$18.17000	\$545.10	06/01/2023

Schedule Total

ReqID:
0000042165

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/03/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	B51W08670 QD STN BLKG PRMP	630/82	4.0000	EA	\$26.59000	\$106.36	06/01/2023
						Schedule Total	\$106.36
						ReqID:	0000042165
						Item Total for Line # 2	\$106.36
3-1	2090-24NF 2090-24MM Blue Tape	630/82	3.0000	EA	\$5.79000	\$17.37	06/01/2023
						Schedule Total	\$17.37
						ReqID:	0000042165
						Item Total for Line # 3	\$17.37
4-1	2090-24NF 2092-24MM Blue Tape 15% Discount	630/82	1.0000	EA	(\$2.61000)	(\$2.61)	06/01/2023
						Schedule Total	-\$2.61
						ReqID:	0000042165
						Item Total for Line # 4	-\$2.61
5-1	2090-26NF 2090-36MM Blue Tape	630/82	3.0000	EA	\$8.09000	\$24.27	06/01/2023
						Schedule Total	\$24.27
						ReqID:	0000042165
						Item Total for Line # 5	\$24.27

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/03/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	2090-26NF 2090-36MM Blue Tape 15% Discount	630/82	1.0000	EA	(\$3.64000)	(\$3.64)	06/01/2023
						Schedule Total	<input type="text" value="\$-3.64"/>
				ReqID:			
				0000042165			
						Item Total for Line # 6	<input type="text" value="\$-3.64"/>
						Total PO Amount	<input type="text" value="\$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.

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 05/03/2023