



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004039

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    PO Date: 06/02/2023    PO End Date:    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 045

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

**TWC Prefers Electronic Submission**

**PO Information:**  
 Quote # 0E0117776A7Q4330  
 Delegated purchase \$10,000 or less  
 POC - Martin Zapata  
 martin.zapata@twc.texas.gov  
 Paint and Paint Supplies - Main Building - Requisition #2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	B20W12651 PM 200 EG Extra	13060	630/82	5.0000	EA	\$20.69000	\$103.45	06/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$103.45"/>
							<b>ReqID:</b> 0000042506	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$103.45"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	12912SW 12x60 YD Mask Paper	13060	630/82	6.0000	EA	\$1.86000	\$11.16	06/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$11.16"/>
							<b>ReqID:</b> 0000042506	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$11.16"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/02/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	12909SW 9x60 YD Mask Paper	13060	630/82	5.0000	EA	\$1.62000	\$8.10	06/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$8.10"/>
					<b>ReqID:</b> 0000042506			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$8.10"/>
4-1	104115 CP66SW - 24MM Mask Tape	13060	630/82	5.0000	EA	\$1.18000	\$5.90	06/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$5.90"/>
					<b>ReqID:</b> 0000042506			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$5.90"/>
5-1	2090-24NF 2090 - 24MM Blue Tape	13060	630/82	5.0000	EA	\$5.79000	\$28.95	06/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$28.95"/>
					<b>ReqID:</b> 0000042506			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$28.95"/>
6-1	2090 -24 MM Blue Tape 15% Discount	13060	630/82	1.0000	EA	(\$4.34000)	(\$4.34)	06/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$-4.34"/>
					<b>ReqID:</b> 0000042506			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$-4.34"/>

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**06/02/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	14A90060 PREM 6 FLX J-KNF HH	13060	630/82	1.0000	EA	\$11.09000	\$11.09	06/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$11.09"/>
					<b>ReqID:</b> 0000042506			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$11.09"/>
							<b>Total PO Amount</b>	<input type="text" value="\$164.31"/>

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  
 06/02/2023