



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002204

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/12/23 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

Vendor ID: 1340526850

Purchaser: Vaughn M Vogler

Phone: (737) 279-3240

Fax:

Email: michael.vogler@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10,000 or Less

TWC POC  
John Meyer  
Martin Zapata  
fom.pos@twc.texas.gov  
martin.zapata@twc.texas.gov

Ref Control # 0111371

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Color SW6000 Snowfall 1g PM 200 0 SG EXTRA Paint and Supplies for Room 678 Main Building	630/61	10.0000	EA	\$18.17000	\$181.70	02/09/2023

Schedule Total

ReqID:  
0000040723

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

01/13/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002204

Page: 2 of 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Color SW6176 Liveable Green 1g PM 200 0 SG EXTRA Paint and Supplies for Room 678 Main Building	630/61	5.0000	EA	\$21.57000	\$107.85	02/09/2023
						<b>Schedule Total</b>	\$107.85
						<b>RegID:</b> 0000040723	
						<b>Item Total for Line # 2</b>	\$107.85

**Total PO Amount** \$289.55

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

01/13/2023