



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007909

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00014464
1340526850208 | SHERWIN-WILLIAMS COMPANY,
THE
2100 LAKESIDE BLVD SUITE 500
SUITE 500
USA
RICHARDSON, TX 75082

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Texas Department of Public Safety
Regional Headquarters (Scott Simpson)
11612 Scott Simpson
El Paso, TX 79936
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in 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.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001794	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 7
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Item # 6

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16103438. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

Item # 2
Class-Item 630-66

Commodity Code: 800001786

Item Detail: TM0226: SetFast Acrylic Waterborne Traffic Marking Paint White; Pail

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 20.28	PAIL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 405.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6380-1001- - -1300- - -	\$ 405.60

Item # 3
Class-Item 630-66

Commodity Code: 800052904

Item Detail: 0.0TM0227: SetFast Acrylic Waterborne Traffic Marking Paint Lead Free Yellow; Pail

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 20.28	PAIL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 202.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6380-1001- - -1300- - -	\$ 202.80

Item # 4
Class-Item 630-66

Commodity Code: 640114641

Item Detail: TM2133: SetFast Latex Traffic Marking Paint Blue; Pail

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 22.37	PAIL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 111.85

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6380-1001- - -1300- - -	\$ 111.85

Item # 5
Class-Item 630-66

Commodity Code: 640114666

Item Detail: TM2132: SetFast Latex Traffic Marking Paint Red; Pail

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 30.52	PAIL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 305.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-29011-6380-1001- - -1300- - -	\$ 305.20

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,025.45

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER