



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006218

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

V E N D O R	Vendor Number: 00014464 1340526850208   SHERWIN-WILLIAMS COMPANY, THE 2100 LAKESIDE BLVD SUITE 500 SUITE 500 USA RICHARDSON, TX 75082
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S H I P T O	Texas Department of Public Safety Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 30
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Item # 5

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16075545 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

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

TXMAS Contract TXMAS-5-51V010, dated through 1/31/2018, shall apply to this Purchase Order.

Item # 1  
 Class-Item 630-66

SetFast Acrylic Waterborne Traffic Marking Paint White. A conventional dry, waterborne acrylic product which conform to U.S. Bureau of Public Roads colors and meets Federal Specifications TT-P-1952B, Type 1. The Sherwin-Williams Company, Contract Number: TXMAS-5-51V010 , Commodity Code: 63066, Min. Order Quantity: 5, \$20.28 Each

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> 1/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 202.80
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Item # 2  
 Class-Item 630-66

SetFast Acrylic Waterborne Traffic Marking Paint Lead Free Yellow. A conventional dry, waterborne acrylic product, which conform to U.S. Bureau of Public Roads colors and meets Federal Specifications TT-P-1952B, Type 1. Contractor: The Sherwin-Williams Company,Contract Number: TXMAS-5-51V010, Commodity Code: 63066, Min. Order Quantity: 5, \$20.28 Each

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> 2/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 202.80
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Item # 3  
 Class-Item 630-66

Set Fast Latex Traffic Marking Paint Blue. Are conventional dry (non-heated application) water based paints intended for use in marking parking lots, airports, and roads. UOM: PAIL Contractor: The Sherwin-Williams Company Contract Number: TXMAS-5-51V010 Commodity Code: 63066, Min. Order Quantity: 5 Pails, Price: \$22.37 Each

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> 3/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 111.85
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Item # 4  
 Class-Item 630-66

Set Fast Latex Traffic Marking Paint Red. Are conventional dry (non-heated application) water based paints intended for use in marking parking lots, airports, and roads. Contractor: The Sherwin-Williams Company, Contract Number: TXMAS-5-51V010, Commodity Code: 63066, UOM: Pail, Price: \$30.52 Each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 30.52	PAIL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 152.60

<u>LN/FY/Account Code</u> 4/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 152.60
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 670.05

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER