



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009434

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
1633 Pat Booker Rd
Universal City, TX 78148
US
Email: eprocurementshipping@dps.texas.gov
(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
(512) 424-2060

Solicitation (Bid) No.:	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 # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16160508. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

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

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: TXMAS-5-51V010
Contract Terms: 10/11/2004 - 1/31/2018

Expected Delivery Date: 8/9/2016

Item # 1
Class-Item 635-43

Description: ProMar 200 Interior Latex Semi-Gloss Extra White; Gallon

Supplier Part #: 640354213

Color: Sand Dollar SW6099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21.58	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.58

Item # 2
Class-Item 635-43

Description: ProMar 200 Interior Latex Semi-Gloss Extra White

Supplier Part #: 640354213

Color: Portabello SW6102 - 1 gallon

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21.58	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.58

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 43.16

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER