



BOB WISE
GOVERNOR

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

2019 WASHINGTON STREET, EAST
P.O. BOX 50130
CHARLESTON, WEST VIRGINIA 25305-0130

GREGORY A. BURTON
CABINET SECRETARY

DAVID TINCHER
DIRECTOR

Memorandum

May 15, 2003

TO: All State Agencies
FROM: Betty Francisco
Purchasing Division
SUBJECT: Paint03

The new contract covering paint, painting tools, etc. is attached. The vendor on this contract is Pittsburgh Paint.

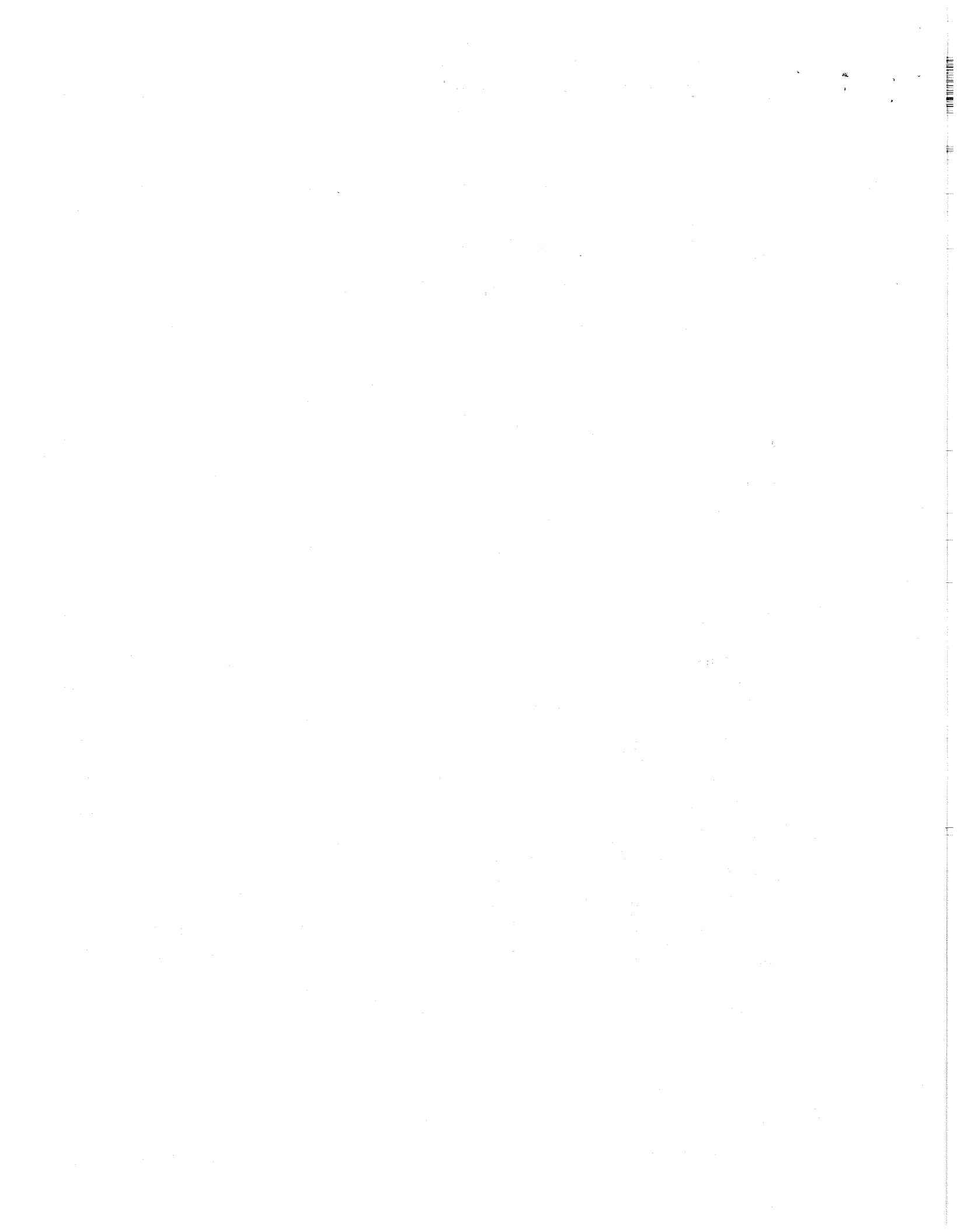
At the request of you, the users, the specifications for this contract were changed to include better paint. In some instances, three grades of products are available. These grades are identified as follows:

G – Good
B – Better
P – Premium

A second change (again requested by the users), is the ability to purchase small quantities (under \$100.00) from a local source to eliminate the freight. Prices include freight for orders over \$100.00. Many agencies had complained that the freight charge often cost more than the product they had ordered.

This contract also covers a wider variety of products, including graffiti remover to meet the needs of the agencies.

If you have any questions about this contract, please contact me.





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Purchase Order

PURCHASE ORDER NO.
PAINT03

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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGE INVOICES, AND SHIPPING PAPER QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECT TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

*70902225001 502-588-9352
 PITTSBURGH PAINT
 528 FAIRMONT AVENUE
 FAIRMONT WV 26554

Additional Copy

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/30/2003		NET 30		251612585			
SHIP VIA		FOB		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
BLANKET CONTRACT FOR PAINT/SUPPLIES							
PRICES ARE PER THE ATTACHED PRICING SCHEDULE DATED MAY 1, 2003, 6 PAGES.							
0001	04/15/2003	PG	145-45-01-001		0.00000		
BLANKET CONTRACT FOR PAINT & SUPPLIES							
BLANKET CONTRACT FOR PAINT AND RELATED ITEMS FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS							
VENDOR MUST SUBMIT QUARTERLY REPORTS TO THE PURCHASING DIVISION. THESE REPORTS MUST SHOW THE VALUE OF EACH ORDER, AND THE ORDERING AGENCY; A COMPOSITE REPORT SHOWING TOTAL SPENT PER ITEM, AND TOTAL DOLLARS SPENT DURING THE QUARTER IS REQUIRED.							
INFORMATIONAL CONTACT AVAILABLE TO ANSWER QUESTIONS:							

WV State Purchasing Division
 Administration Unit
 Certified Encumbered

MAY 08 2003

Amy Fairchild

OPEN END

TOTAL

BETTY FRANCISCO 304-558-0468

BY *Amy Fairchild*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

APPROVED FOR ONE FISCAL YEAR
Dwayne Wayfield

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

**GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this Order will: [a] conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; [b] be merchantable and fit for the purpose intended; and/or [c] be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the Seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor / contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.



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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	NAMES OF CONTRACT		COORDINATORS:				
	TELEPHONE NUMBER:		TRACY DAVIS AND JOHN LODGE				
			304-366-3482				
	ALL PRICES ARE F.O.B. DESTINATION TO THE ORDERING LOCATION. MINIMUM SHIPPING AMOUNT FOR FREE DELIVERY SHALL BE \$100.00						
	AGENCIES MAY ORDER LESS THAN \$100.00 FROM THE CONTRACT BY PAYING THE FREIGHT CHARGES. ALL SHIPMENTS MUST BE PREPAID BUT THOSE LESS THAN THE MINIMUM MAY HAVE THE FREIGHT CHARGES INCLUDED ON THE INVOICE WITH A FREIGHT BILL ATTACHED.						
	THIS CONTRACT IS MANDATORY FOR ALL ORDERS IN EXCESS OF \$100.00. ORDERS OF LESS THAN \$100.00 MAY BE PURCHASED FROM ANY SOURCE TO ELIMINATE DELIVERY CHARGES. "STRINGING" (ISSUING A SERIES OF PURCHASE ORDERS TO CIRCUMVENT THIS LIMIT) IS A VIOLATION OF PURCHASING POLICY.						
	PRICES ARE FIRM FOR ONE YEAR.						
	DELIVERY: ALL PRODUCTS ORDERED FROM THIS CONTRACT						

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

TOTAL
 BETTY FRANCISCO 304-558-0468

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<p>MUST BE DELIVERED WITHIN TEN (10) DAYS AFTER RECEIPT OF THE ORDER.</p> <p>VENDOR WILL ACCEPT ORDERS BY TELEPHONE, FACSIMILE, OR IN PAPER FORM.</p> <p>CONTRACTOR SHALL SUPPLY COLOR CHARTS TO ALL AGENCIES AS REQUESTED. THE VENDOR SHALL MAINTAIN AN ADEQUATE SUPPLY OF COLOR CHARTS ON HAND TO SUPPLY THE AGENCY NEEDS. FAILURE TO PROVIDE THE REQUESTED COLOR CHARTS WITHIN SEVEN (7) DAYS SHALL BE GROUNDS TO CANCEL THE CONTRACT.</p> <p>MATERIAL REQUIREMENTS: HOUSE PAINT: INTERIOR AND EXTERIOR LATEX SHALL HAVE A DURABLE USEFUL LIFE OF MORE THAN 10 YEARS WHEN APPLIED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS. BRUSHING PROPERTIES; NO OVERLAPPING AND STREAKING; AND SATISFACTORY APPLICATION WITH A BRUSH, ROLLER AND SPRAY EQUIPMENT.</p>					
APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

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BY BETTY FRANCISCO
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SHIP VIA BEST WAY	FOB DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
	<p>STORAGE STABILITY: SHALL NOT DETERIORATE WHEN STORED AT NORMAL ROOM TEMPERATURES FOR A PERIOD OF AT LEAST NINE MONTHS.</p> <p>MIXING: INGREDIENTS SHALL BE THOROUGHLY GROUND, READY-MIXED, AND READY FOR USE. SHALL BE CAPABLE OF BEING SPRAY-APPLIED (AIR-LESS EQUIPMENT) WITH SATISFACTORY RESULTS WHEN PROPERLY THINNED TO MANUFACTURERS RECOMMENDATIONS.</p> <p>SAFETY COMPLIANCE: SHALL COMPLY WITH ALL FEDERAL AND STATE HAZARDOUS STANDARDS.</p> <p>ODOR: SHALL HAVE NO ABNORMAL OR PROLONGED OFFENSIVE, ODOR DURING OR AFTER APPLICATION</p> <p>COVERAGE: PASTEL COLORS MUST HAVE ONE-COAT APPLICATION CAPABILITY. MIDTONE AND DEEPTONE COLORS MUST HAVE A MAXIMUM CAPABILITY OF TWO COAT COVERAGE.</p> <p>LABELING: BATCH NUMBER AND FORMULATION SHALL BE SHOWN ON LABEL AND/OR CONTAINER.</p> <p>PACKAGING: ALL ITEMS MUST BE PACKED IN SUBSTANTIAL</p>				

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	COMMERCIAL CONTAINERS OF THE TYPE, SIZE AND KIND USED COMMONLY FOR THE PURPOSE AND SO CONSTRUCTED AS TO INSURE SAFE ACCEPTANCE AND DELIVERY. SHIPPING CARTONS SHALL BE MARKED TO INCLUDE THE FOLLOWING:						
	1. DESCRIPTION OF ITEM 2. NAME OF THE VENDOR 3. CONTRACT NUMBER (PAINT03) 4. ORDER NUMBER OF THE AGENCY						
	EXHIBIT 3						
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON MAY 1, 2003 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						
	UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE						
						TOTAL	

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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<p>IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-</p>					

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TOTAL
304-558-0468

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
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	PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)						
	QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.						
	ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.						
	BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.						
	THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT						

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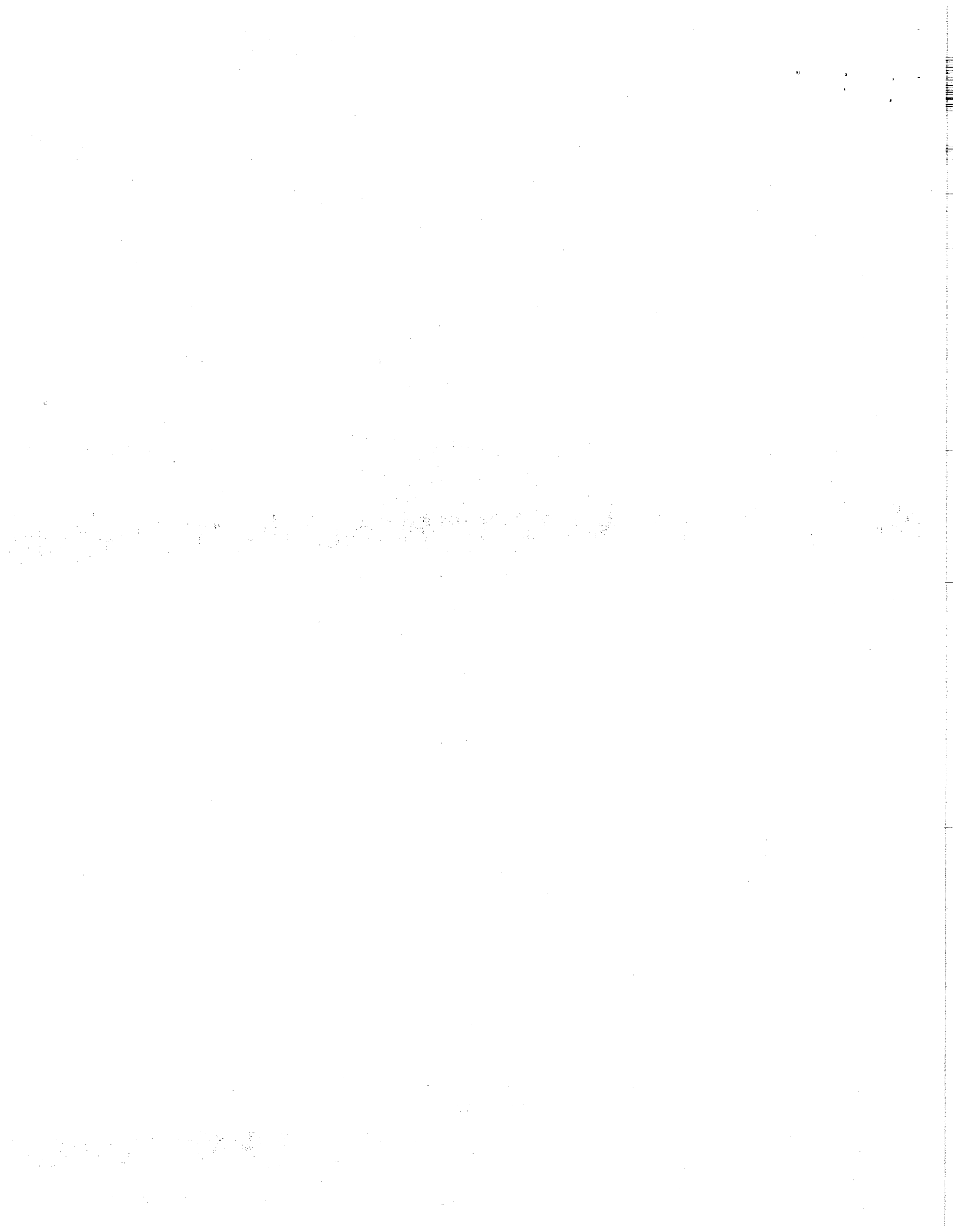
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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.						
						TOTAL	

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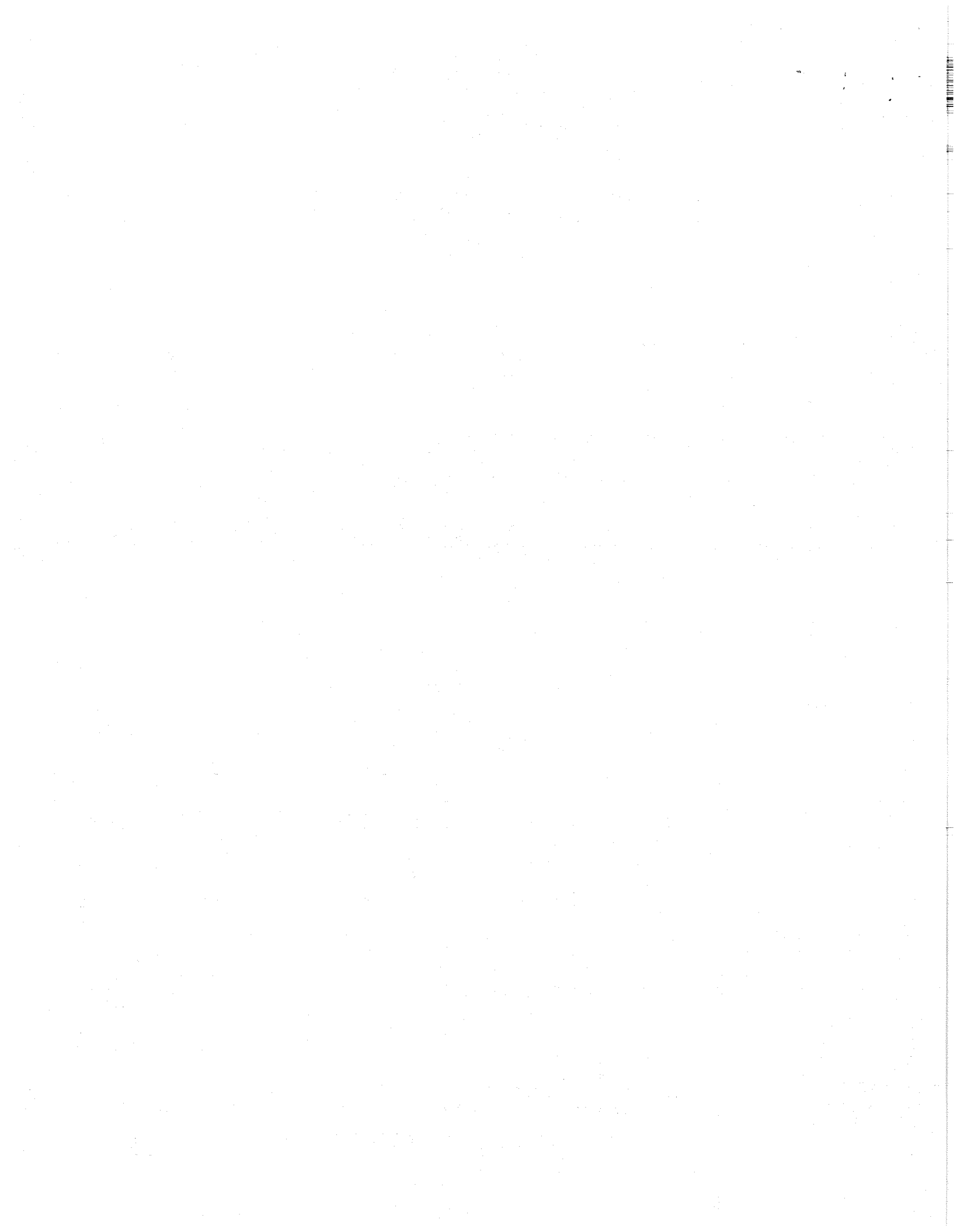


PAINT03 Pricing Schedule

Quality Designation:: G=Good; B=Better; P=Premium

May 1, 2003

Item	PPG #	Quality	Description	Volume Solids	Gallon Price (or Each)	5 Gallon Price
1	5-510/1 5-510/5	G	Semi-Gloss Interior Vinyl Acrylic Latex	25.7%+-2%	\$7.04	\$34.85
2	6-70/1 6-70/5	G	Vinyl Acrylic Flat Interior Latex Wall & Ceiling	31% + -2%	\$6.75	\$33.75
3	6-500/1 6-500/5	B	Semi-Gloss Interior Latex 100% Acrylic High Hiding Excellent Washability	36%+- 2%	\$8.29	\$38.77
4	6-411/1 6-411/5	B	Eggshell Finish Interior Latex 100% Acrylic High Hiding	37.4%+-2%	\$7.67	\$38.00
5	6-2/1 6-2/5	B	Primer/Sealer Interior Vinyl Acrylic Latex	27.6%+2%	\$6.29	\$30.95
6	17-21/1	P	Seal Grip Interior/Exterior Acrylic Latex Stain Blocking Primer	37.8%+-2%	\$9.97	\$49.85
7	9-45/1 9-45/5	P	Pure Performance Flat Finish Latex	36.8%+-2%	\$10.97	\$54.35
8	9-445/1 9-445/5	P	Pure Performance Eggshell Finish Latex	37.3%+-2%	\$12.79	\$62.97
9	9-545/1 9-545/5	P	Pure Performance Semi-Gloss Finish Latex	37.2%+-2%	\$13.89	\$68.96
10	3-510/1	P	Floor, Porch & Deck Satin Latex Urethane	29.4%+-2%	\$8.95	
11	6-609/1 6-609/5	B	Exterior House & Trim Wood Primer	39.5%+-2%	\$10.49	\$52.35
12	6-610/1 6-610/5	B	Exterior House & Trim 100% Acrylic Latex	29.2%+-2%	\$8.93	\$44.55
13	6-900/1 6-900/5	B	Exterior House & Trim Semi-Gloss 100% Acrylic Latex	31.1%+-2%	\$10.35	\$49.65
14	72-45/1 72-45/5	P	Sunproof Exterior House & Trim Flat 100% Acrylic Latex	38.4%+-2%	\$10.25	\$51.25
15	76-45/1 76-45/5	P	Sunproof Exterior House & Trim Satin 100% Acrylic Latex	32.7%+-2%	\$12.47	\$62.15
16	78-45/1 78-45/5	P	Sunproof Exterior House & Trim Semi Gloss 100% Acrylic Latex	32.8%+-2%	\$12.47	\$62.15
17	11-23/1 11-23/5	G	Vinyl Acrylic White Latex Flat Traffic and Zone Marking Paint	30%+-2%	\$7.97	\$39.85
18	11-34/1 11-34/5	G	Vinyl Acrylic Yellow Latex Flat Traffic and Zone Marking Paint	30%+-2%	\$9.25	\$46.25
19	11-25/1 11-25/5	G	Vinyl Acrylic Yellow Latex Flat Traffic and Zone Marking Paint	30%+-2%	\$11.25	\$56.25
20	90-474/1 90-474/5	P	Direct to Metal 100% Acrylic Latex Industrial Enamel Satin Finish	37.5%+-2%	\$12.63	\$60.75

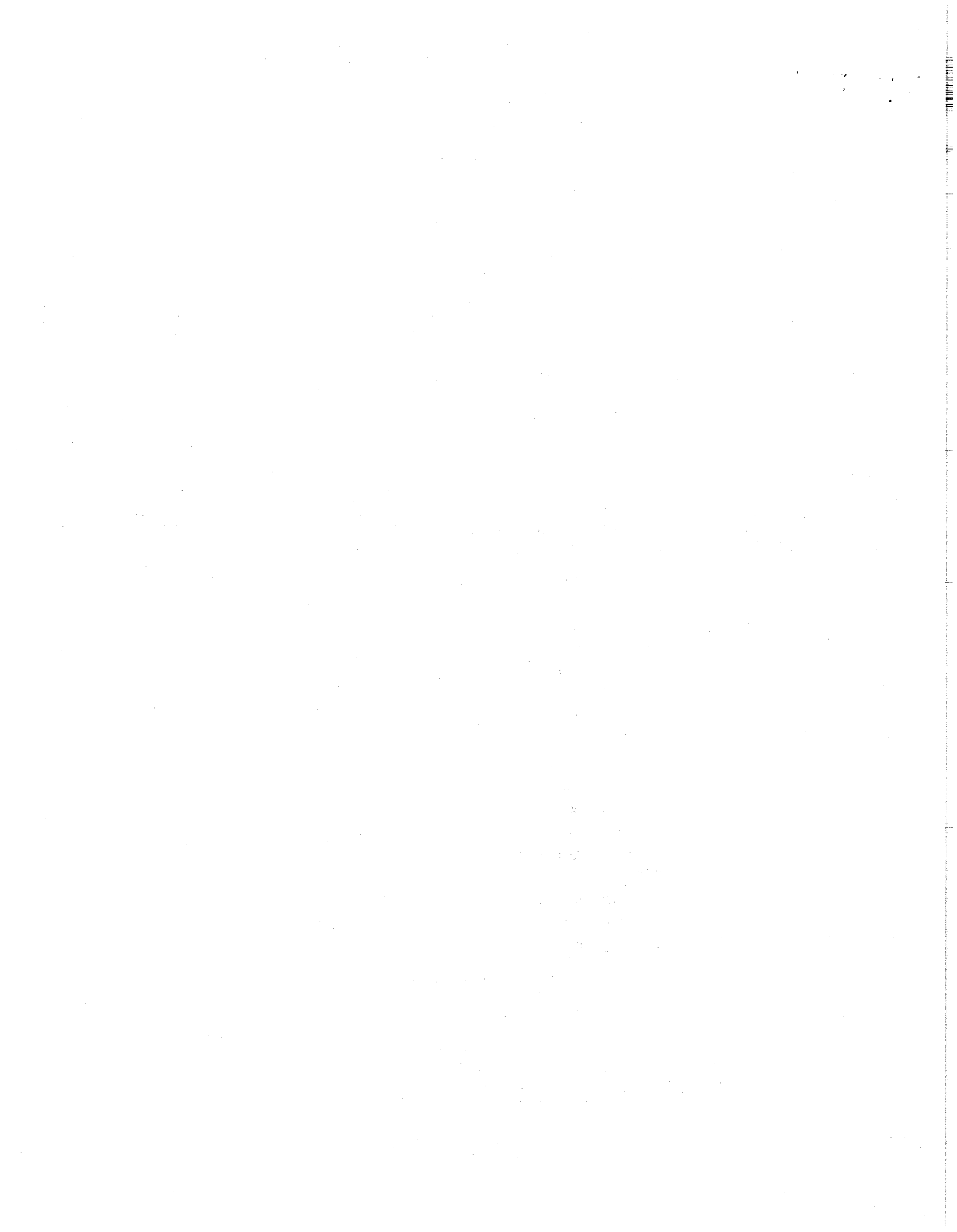


PAINT03 Pricing Schedule

Quality Designation:: G=Good; B=Better; P=Premium

May 1, 2003

Item	PPG #	Quality	Description	Volume Solids	Gallon Price (or Each)	5 Gallon Price
21	06/09/2001	B	Exterior Wood Primer Oil, Satin Finish	57.9%+-2%	\$11.97	\$59.85
22	58-110/1 58-110/5	B	Pro Siding Plus Exterior Flat Oil Base Paint	56.1%+-2%	\$12.59	\$62.85
23	7-844/1 7-844/5	P	Industrial Semi-Gloss Oil Base Paint	54.6%+-2%	\$10.91	\$54.55
24	7-814/1 7-814/5	P	Industrial Gloss Oil Base Paint	52%+-2%	\$10.91	\$54.55
25	7-858/1	P	Rust Inhibitive Primer Interior/Exterior	56.5%+-2%	\$14.49	\$69.85
26	3-110/1	P	Interior/Exterior Floor & Deck Enamel Gloss Oil	52%+-2%	\$9.93	
27	77-615/1	P	Exterior Stain Solid Color Oil	56.3%+-2%	\$10.79	
28	77-860/1	P	Exterior Stain Semi-Transparent Oil	30.1%+-2%	\$10.59	
29	77-445/1	P	Exterior Stain Solid Latex 100% Acrylic	30%+-2%	\$8.62	
30	77-460/1	P	Exterior Stain Semi-Transparent Latex	24.2%+-2%	\$9.97	
31	41001A	P	Olympic Oil Base Clear Sealer (Waterguard Wood Sealer)	n/a	\$10.63	
32	41844A/01	P	Olympic Interior/Exterior Gloss Varnish Oil Base	47.2%+-2%	\$15.97	
33	41846A/01	P	Olympic Interior/Exterior Satin Varnish Oil Base	45%+-2%	\$18.41	
34	42784A/01	P	Olympic Water Base Interior Polyurethane Gloss	24%+-2%	\$13.97	
35	42785A/01	P	Olympic Water Base Interior Polyurethane Semi-Gloss	24.2%+-2%	\$12.97	
36	42786A/01	P	Olympic Water Base Interior Polyurethane Satin	24.4%+-2%	\$13.97	
37	ZPR00891	G	1" Width flat chip brush. Ideal for one time jobs. Width 1"/Length 1 1/2"/Thk. 3/8" Mfg Z-PRO	n/a	\$0.51	
38	ZPR00893	G	2" Width Flat Chip Brush. Ideal for one time jobs. Wdth. 2"/Lngth 1 1/2"/Thk. 3/8" Mfg. Z-PRO	n/a	\$0.68	
39	ZPR00895	G	3" Width Flat Chip Brush. Ideal for one time jobs. Wdth. 3"/Lngth. 1 1/2"/Thk. 3/8" Mfg. Z-PRO	n/a	\$1.17	



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Item	PPG #	Quality	Description	Volume Solids	Gallon Price (or Each)	5 Gallon Price
40	ZPR00896	G	4" Width Flat Chip Brush. Ideal for one time jobs. Wdth 4"/Lngth 2"/Thk. 5/8" Mfg. Z-PRO	n/a	\$2.03	
41	30308/01	B	1" All Purpose Polyester/Varnish Flat Brush. Wdth. 1"/Lngth. 2 1/4"/Thk. 3/8". Mfg. Bestt Liebco	n/a	\$0.95	
42	30308/15	B	1 1/2" All Purpose Polyester/Varnish Flat Brush. Wdth. 1 1/2"/Lngth. 2 1/4"/Thk. 7/16". Mfg. Bestt Liebco	n/a	\$1.13	
43	30308/02	B	2" All Purpose Polyester/Varnish Flat Brush. Wdth. 2"/Lngth. 2 1/4"/Thk. 7/16" Mfg. Bestt Liebco	n/a	\$1.37	
44	30308/03	B	3" All Purpose Polyester/Varnish Flat Brush. Wdth. 3"/Lngth. 2 3/4"/Thk. 1/2". Mfg. Bestt Liebco	n/a	\$1.97	
45	30308/04	B	4" All Purpose Polyester/Varnish Flat Brush. Wdth. 4"/Lngth. 2 3/4"/Thk. 11/16". Mfg. Bestt Liebco	n/a	\$2.69	
46	30100/15	P	1 1/2" Nylon/Polyester Angle Sash Brush. Professional Quality Wooden Handle. Wdth. 1 1/2"/Lngth. 2 3/8"/Thk. 1/2". Mfg. Bestt Liebco	n/a	\$4.52	
47	30100/02	P	2" Nylon/Polyester Angle Sash Brush. Professional Quality Wooden Handle. Wdth 2"/Lngth. 2 5/8"/Thk. 9/16". Mfg. Bestt Liebco	n/a	\$6.04	
48	30100/25	P	2 1/2" Nylon/Polyester Angle Sash Brush. Professional Quality Wooden Handle. Wdth. 2 1/2"/Lngth. 2 7/8"/Thk. 5/8". Mfg. Bestt Liebco	n/a	\$7.49	
49	30100/03	P	3" Nylon/Polyester Angle Sash Brush. Professional Quality Wooden Handle. Wdth. 3"/Lngth. 3 1/8"/Thk. 11/16". Mfg. Bestt Liebco	n/a	\$9.34	
50	30821/09	G	3/8" Nap 9" Width All Purpose Roller Covers. Recommended Smooth Surface, Drywall, Plaster. Mfg. Bestt Liebco	n/a	\$0.99	

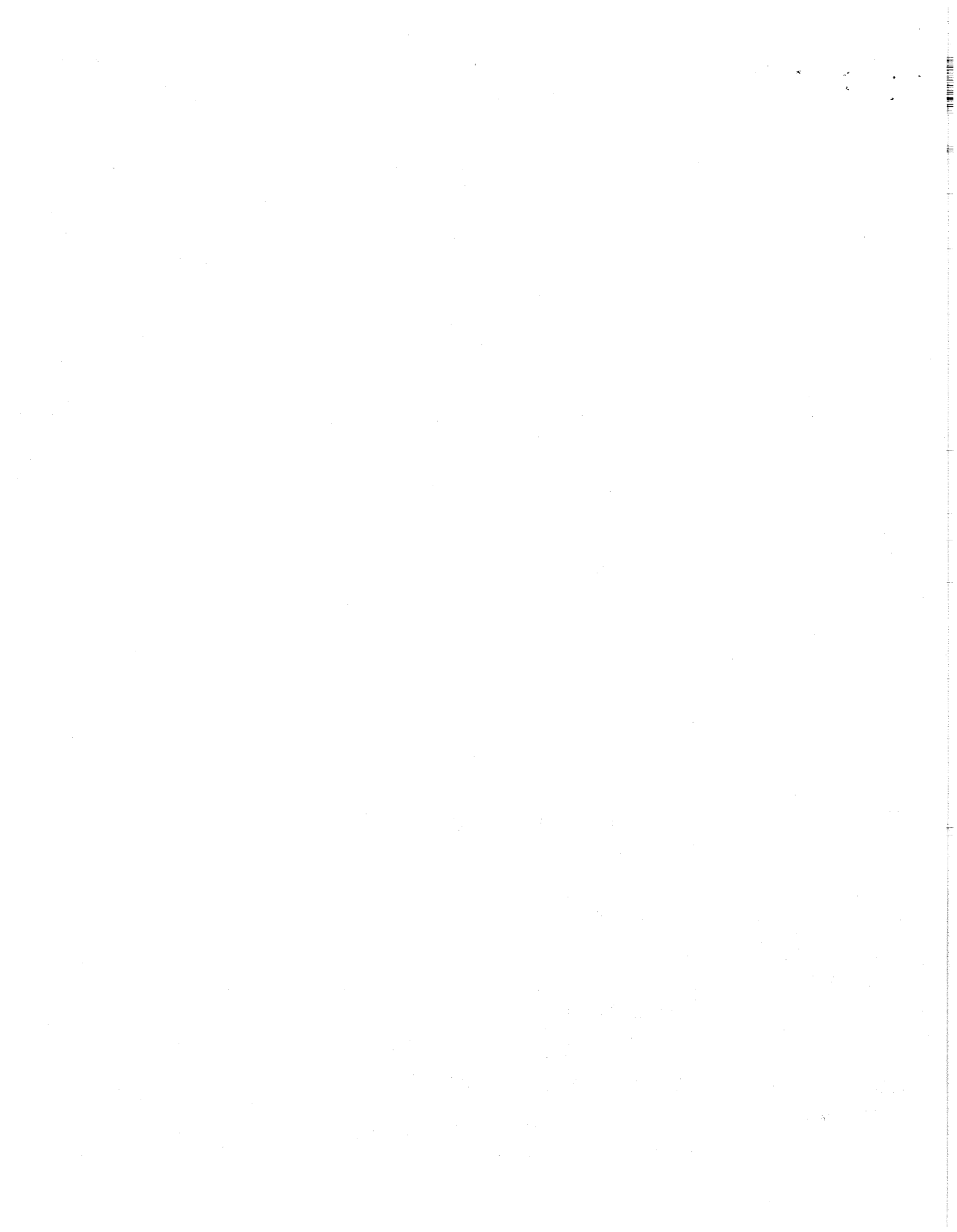


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May 1, 2003

Item	PPG #	Quality	Description	Volume Solids	Gallon Price (or Each)	5 Gallon Price
51	30504/09	P	3/8" Nap 9" Width Pro Woven Roller Covers. Shed Resistant. Lint Free Fabric For All Paints Mfg. Bestt Liebco	n/a	\$2.21	
52	30505/09	P	1/2" Nap 9" Width Pro Woven Roller Covers. Shed Resistant. Lint Free Fabric For All Paints. Mfg. Bestt Liebco	n/a	\$2.33	
53	30707/04	P	3/8" Nap 4" Width Pro Woven Roller Covers. Shed Resistant, Lint Free Fabric For all Paints. Mfg. Bestt Liebco	n/a	\$1.11	
54	30709/04	P	1/2" Nap 4" Width Pro Woven Roller Covers. Shed Resistant, Lint Free Fabric for all Paints. Mfg. Bestt Liebco	n/a	\$1.19	
55	30701/09	B	9" Professional Roller Frame Heavy Duty. Mfg. Bestt Liebco	n/a	\$3.19	
56	30705/04	B	4" Professional Roller Frame Heavy Duty. Mfg. Best Liebco	n/a	\$2.03	
57	30703/09	G	9" Premium Roller Frame Lightweight Mfg. Bestt Liebco	n/a	\$2.08	
58	ZPR00001	B	Plastic Roller Tray For 9" Roller Covers. Mfg. Z-PRO	n/a	\$0.99	
59	30715/09	P	Heavy Duty Plastic Roller Tray For 9" Roller Covers, W/Ladder Hooks. Mfg. Bestt Liebco	n/a	\$1.83	
60	CLM21554	G	48" Wood Extension nPole W/Metal Threads Mfg. Bestt Liebco	n/a	\$1.43	
61	ZPR28040	G	9'x12' 2 Mil Plastic Drop Cloths. Mfg. Z-PRO	n/a	\$1.63	
62	MMM0107	B	3/4" x 180' 3M General Purpose Masking Tape. Mfg. 3M	n/a	\$0.87	
63	MMM0106	B	1" x 180' 3M General Purpose Masking Tape, Mfg. 3M	n/a	\$1.07	
64	MMM0104	B	2" x 180' 3M General Purpose Masking Tape. Mfg. 3M	n/a	\$2.17	
65	MMM0098	P	1' x 180" 3M Blue Long Painters Masking Tape. Mfg. 3M	n/a	\$2.87	
66	MMM0096	P	1 1/2" x 180' 3M Blue Long Painters Masking Tape. Mfg. 3M	n/a	\$4.29	



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May 1, 2003

Item	PPG #	Quality	Description	Volume Solids	Gallon Price (or Each)	5 Gallon Price
67	RD100544	P	Onetime Lightweight Spackling Paste. 1Quart Size. Mfg. Red Devil	n/a	\$3.81	
68	1413/E	G	PPG Brand Top Gun 100% Acrylic Latex Caulk Paintable. Int/Ext Use, White Only. 10.3 oz Mfg. PPG	n/a	\$0.97	
69	1414/3	B	PPG Brand Top Gun Siliconized Acrylic Caulk Paintable. Excellent Adhesion, Durability, Int/Ext Use. Colors. 10.3 oz Mfg. PPG	n/a	\$1.09	
70	DAP08654	P	100% Silicone Plus Caulk. Int/Ext White. Recommended Not Paintable 10.1 oz. Mfg. Dap	n/a	\$3.97	
71	DAP08641	P	100% Silicone Plus Caulk. Int/Ext Clear. Recommended Not Paintable. 10.1 oz Mfg. Dap	n/a	\$3.17	
72	5132/1	B	General Purpose Paint Thinner 100% Mineral Spirits. 1 gallon container	n/a	\$2.59	
73	55-611/54	B	PPG Pittbull Rust Inhibitive Fast Dry Spray Paint 12 oz. All colors	n/a	\$1.48	
74	7-540/01 1 gallon container	P	PPG Graffiti and Over Spray Remover. Removes Graffiti From Aerosol Spray Paint, Ind, Felt Marker, Will Not Harm Clear Coat Surface on Cars. Will Not Harm Plexi-glass, Polycarbonates. Biodegradable Liquid		\$36.85	
74A	7-540/16	P	Remover	n/a	\$7.41	
75	7-510	P	PPG Automotive & Heavy Industrial Paint Stripper. Removes Epoxy, Alykds, Zinc Primers, Urethane & Coal Tar Epoxies From Surfaces Such As Tanks, Bridges, Railway Cars Painted Plastic (car bumpers) etc. Biodegradable Liquid		\$32.30	



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May 1, 2003

Item	PPG #	Quality	Description	Volume Solids	Gallon Price (or Each)	5 Gallon Price
76	7-521	P	PPG Industrial Paint Stripper. Water Based Fully Biodegradable, Non Flammable, Clean Up with Water, Will Not Burn Skin. Removes Epoxy, Urethanes, Latex, Oil Base Paint from Steel, Aluminum, Concrete, Masonry.		\$32.30	
77	WHP 1	P	PPG Waste Paint Hardener. Quickly Hardens Latex Paint for Legal Disposal. Environmentally Safe. Hardens 2/3 of a gallon per bag.		\$1.27	

