

# **Ordering Instructions**

**Statewide Contract**

**CMA PAINT23  
Paint & Painting Supplies**

**STATE AGENCIES: Ordering Requirements** – Spending Unit (s) should issue a wvOASIS Agency Delivery Order (ADO) to the Vendor.

Orders from this contract can be placed with any Sherwin Williams location in the United States.

**Special Instructions** – The contract is mandatory use for all order in excess of \$100.00. Orders of less than \$100.00 may be purchased from any local source to eliminate delivery charges, if such local delivered purchases result in savings.

**Approvals Required** - None

**Agency and/or Vendor Contact Information:**

The Sherwin Williams Company,  
Beniam Tirfe, Strategic Account Manager  
Office: 240-350-7862  
Fax: 732-248-9730  
[beniam.tirfe@sherwin.com](mailto:beniam.tirfe@sherwin.com)

**Type of Delivery Order** – An ADO should be created in wvOasis with the appropriate documentation attached.

**How to submit the completed order to the Vendor** – Assemble document, print and submit the order to the vendor.

**POLITICAL SUBDIVISIONS:** Contact vendor to confirm that contract pricing is available.