



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Purchase Order

PURCHASE ORDER NO.
 PAINT13

PAGE
 1

BLANKET RELEASE
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CHANGE ORDER
 1

CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED TO
 THE BUYER AS NOTED BELOW.

INVOICE TO
 DEPARTMENT OF ADMINISTRATION
 ACCOUNTING SECTION
 2019 WASHINGTON STREET, EAST
 POST OFFICE BOX 50121
 CHARLESTON, WV
 25305-0121

AGENCY COPY

VENDOR
 *709022555 304-727-4359
 SHERWIN WILLIAMS COMPANY
 450 2ND ST STE 3
 SAINT ALBANS WV 25177

SHIP TO
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 (LOCATION AS INDICATED BY
 CONTRACT ORDER)

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
03/31/2014	NET 30	340526850	
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		
			CHANGE ORDER #01		
	TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE EFFECTIVE DATE OF RENEWAL: 04/01/2014 THROUGH 03/31/2015 RENEWALS REMAINING: 1 ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT. NO OTHER CHANGES.				
			PREVIOUS PO TOTAL==>	OPEN	END
			PO NET CHANGE (+)==>		

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 APR 3 2014
 Beverly Toler

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *EPW 3/31/14*
Dalk

OPEN END
 TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BUYER *51* 304-558-2157
 BY *[Signature]*
 PURCHASING DIVISION AUTHORIZED SIGNATURE



EARL RAY TOMBLIN
GOVERNOR

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
P.O. BOX 56136
CHARLESTON, WEST VIRGINIA 25305-0136

ROSS TAYLOR
NOTING CASINET SECRETARY
DAVID TINCHER
DIRECTOR

March 17, 2014

Mr. Craig Mackay/Mr. William Baur
Sherwin Williams Company
450 2nd Street Suite 3
Saint Albans, WV 25177

Via Fax#: 304-727-3981

Subject: Contract# PAINT13

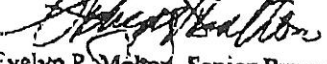
Dear Mr. Mackay/Mr. Baur:

The State of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are April 1, 2014 through March 30, 2015. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible.

Also attached is a Purchasing Affidavit that is to be part of the purchase order and is required to be signed and dated.

Please call if you have any questions.

Very truly yours,


Evelyn P. Melton, Senior Buyer
WV Purchasing Division
Phone: 304-558-7023
email: evelyn.p.melton@wv.gov

Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.


Name/Signature

March 20, 2014
Date

NATIONAL ACCT MGR
Title

lcm

PHONE: (304) 558-2306
FAX: (304) 558-4115

www.state.wv.us/admin/purchase

E.E.O./AFFIRMATIVE ACTION EMPLOYER