

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000069076  
THE SHERWIN-WILLIAMS COMPANY  
101 PROSPECT AVE  
CLEVELAND OH 44115-1027  
USA

<b>Contract ID</b> 0000000000000000000000005515			Page 1 of 1	
<b>Contract Dates</b> 03/22/2019 to 06/28/2025	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> MRO - PAINT		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	31211500 / MRO -PAINT SUPPLIES MRO Paint and Accessories	EA	1.00	0.00	0.00	0.00
	Market Basket Discount and Category Discount					
	Contract Base Pricing	1.00000	EA		0012	

COMMENTS:

5% Price Increase 12/2021- LBradley

Contract Period: 03/25/2023 - 06/30/24

Agreement Period: 03/25/2019 - 06/30/2024

Extended through: 6/28/2025

Supplier Contact:

Ben Tirfe

## Strategic Account Manager

## State and Local Government

The Sherwin-Williams Company

Cell: 240.350.7862

Beniam.tirfe@sherwin.com

(090AP\_8.12.24)

Vendor Contact: Kevin McCoy

216-566-7422

kevin.j.mccoy@sherwin.com

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

Lara Moore

Lara Moore (Aug 13, 2024 08:55 CDT)