

176
MAC



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street - Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

February 21, 2024

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into an amendment for an existing contract (Contract #8003041), with The Sherwin-Williams Company (VC#177696), Cleveland OH, for building materials and hardware by increasing the price limitation by \$125,000.00 from \$250,000.00 to an amount up to and not to exceed \$375,000.00 with no change to the contract completion date of February 28, 2025, effective upon Governor and Executive Council approval. The original contract was approved by the Commissioner of the Department of Administrative Services on March 3, 2022.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

As previously stated, this contract (Contract #8003041) was originally approved by the Commissioner of the Department of Administrative Services on March 3, 2022.

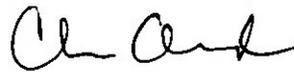
This request is to increase the established price limitation due to increased agency usage. The total contract spend was identified to exceed 65% of the price limitation during routine reporting conducted by the Bureau of Purchase and Property (BoPP).

BoPP, upon further examination of historical and current spending data, has revised the spend forecast to cover current, and future expenditures against this contract (Contract #8003041) for the duration of the current term. It is BoPP's intention to continue to closely monitor the utilization of this contract (Contract #8003041) to avoid any unforeseen spikes in purchase volume, which will include proactive communication with the end-using agencies. The average monthly spend is \$11,564.02 with thirteen months remaining on the contract. By increasing the price limitation to \$375,000.00, this will allow the continued use of the contract without exceeding the total price limitation and taking into consideration increases in purchase volume due to unforeseen needs.

Contract financials	
Current price limitation	\$250,000.00
Actual current spend	\$161,896.31
Add this amendment	\$125,000.00
New recommended price limitation	\$375,000.00

Based on the foregoing, I am respectfully recommending approval of the contract amendment with The Sherwin-Williams Company.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property
Contract Spend Summary

Gary S. Lunetta
Director
(603) 271-2201

Contract 8003041 spend summary		
FY2022	LBI Payment Spend	\$37,553.67
	2022 P-Card Spend	\$51,350.24
	Sub total	\$88,903.91
FY2023	LBI Payment Spend	\$36,253.93
	2023 P-Card Spend	\$36,738.47
	Sub total	\$72,992.40
Total Spend		\$161,896.31

Q	AGENCY	VEND	VENDOR LOCATION	INVOICE	DESCRIPTION	INV DATE	CHECK DATE	AGENCY	CASH CD	PMT CD	VOUCHER	TRAN AMT	CHECK NUM	PO NUMBER	Quarterly Spend
10	04200	177696	The Sherwin-Williams Company	73389	ACCOUNT 6669-7573-5	3/17/2022	3/24/2022	095	0054	CHK	5273669	28.46	3340996	8003041	
10	01400	177696	The Sherwin-Williams Company	73193	ACCT 1005-3829-7	3/22/2022	3/24/2022	014	0054	CHK	5276249	27.27	3340995	8003041	
20	07500	177696	The Sherwin-Williams Company	74258	NH FISH & GAME	3/7/2022	3/14/2022	075	0054	CHK	81359	37.43	3336298	8003041	
10	01400	177696	The Sherwin-Williams Company	74688	ACCT 1005-3829-7	3/9/2022	3/25/2022	014	0054	CHK	5276253	233.95	3342013	8003041	
10	01200	177696	The Sherwin-Williams Company	856541139220322	ACCOUNT# 6745-6621-1	3/9/2022	4/1/2022	012	0054	CHK	5270661	141.00	3344631	8003041	
10	04600	177696	The Sherwin-Williams Company	98401	1017 0867 5	3/11/2022	4/4/2022	046	0054	CHK	5270619	763.10	3344947	8003041	
10	04600	177696	The Sherwin-Williams Company	98419	1017 0867 5	3/11/2022	4/4/2022	046	0054	CHK	5270615	20.33	3344947	8003041	
10	04600	177696	The Sherwin-Williams Company	98435	1017 0867 5	3/11/2022	4/4/2022	046	0054	CHK	5270627	216.78	3344947	8003041	
10	01400	177696	The Sherwin-Williams Company	02924	Acct 1005-3829-7	3/30/2022	6/2/2022	014	0054	CHK	5333535	94.19	3369641	8003041	
10	01400	177696	The Sherwin-Williams Company	02940	Acct 1005-3829-7	3/30/2022	6/2/2022	014	0054	CHK	5333533	-94.19	3369641	8003041	
10	01400	177696	The Sherwin-Williams Company	80727	ACCT 4216-2337-2	4/6/2022	4/20/2022	014	0054	CHK	5297486	175.90	3351290	8003041	
10	04600	177696	The Sherwin-Williams Company	08186	1017 0867 5	4/19/2022	5/17/2022	046	0054	CHK	5324510	1,615.25	3361821	8003041	
10	01400	177696	The Sherwin-Williams Company	84729	Acct 1005-3829-7	4/22/2022	6/2/2022	014	0054	CHK	5343440	145.68	3369642	8003041	
10	01200	177696	The Sherwin-Williams Company	85714132280422	ACCT# 6745-6621-1	4/26/2022	5/12/2022	012	0054	CHK	5318774	67.31	3359894	8003041	
10	04600	177696	The Sherwin-Williams Company	11735	**1017-0867-5	5/2/2022	7/20/2022	046	0054	CHK	5391696	60.50	3392072	8003041	
10	04600	177696	The Sherwin-Williams Company	12204	1000-9898-7 NHIDOC	5/3/2022	5/6/2022	046	0054	CHK	5313474	858.87	3358218	8003041	
10	01200	177696	The Sherwin-Williams Company	87565138960522	Account 6745-6621-1	5/4/2022	6/10/2022	012	0054	CHK	5348410	6,998.49	3373559	1079686	
10	01200	177696	The Sherwin-Williams Company	87565138960522	Account 6745-6621-1	5/4/2022	6/10/2022	012	0054	CHK	5348410	6,542.89	3373559	1079686	
10	04600	177696	The Sherwin-Williams Company	14283	1017 0867 5	5/10/2022	6/2/2022	046	0054	CHK	5324513	60.05	3369641	8003041	
10	04600	177696	The Sherwin-Williams Company	14366A	1000-9898-7 NHIDOC	5/10/2022	5/16/2022	046	0054	CHK	5324244	384.12	3361223	8003041	
20	07500	177696	The Sherwin-Williams Company	24958	NH FISH & GAME	5/11/2022	6/2/2022	075	0054	CHK	82422	217.67	3369643	8003041	
10	01400	177696	The Sherwin-Williams Company	64451	Acct 1005-3829-7	5/11/2022	6/13/2022	014	0054	CHK	5351619	51.42	3373954	8003041	
10	01400	177696	The Sherwin-Williams Company	89611	Acct 1005-3829-7	5/11/2022	6/13/2022	014	0054	CHK	5351617	170.55	3373954	8003041	
10	04600	177696	The Sherwin-Williams Company	15090A	1000-9898-7 NHIDOC	5/12/2022	5/16/2022	046	0054	CHK	5324250	112.25	3361223	8003041	
10	04400	177696	The Sherwin-Williams Company	54895	ACCT 1014-7802-2 PAINT SUPPLIE	5/16/2022	6/8/2022	044	0054	CHK	5337960	1,650.00	3372106	8003041	
10	01400	177696	The Sherwin-Williams Company	90866	Acct 4216-2337-2	5/16/2022	6/1/2022	014	0054	CHK	5339947	197.53	3369085	8003041	
10	03500	177696	The Sherwin-Williams Company	90965	5152 5135 3 BEAR BROOK	5/16/2022	6/8/2022	035	0054	CHK	5332606	464.33	3372107	8003041	
10	04400	177696	The Sherwin-Williams Company	98375	ACCT 1014-7802-2 PAINT SUPPLIE	5/16/2022	6/8/2022	044	0054	CHK	5337959	1,200.00	3372106	8003041	
10	04400	177696	The Sherwin-Williams Company	54889	ACCT 1014-7802-2 PAINT SUPPLIE	5/17/2022	6/9/2022	044	0054	CHK	5337958	352.55	3372527	8003041	
10	01200	177696	The Sherwin-Williams Company	43368139010522	ACCT# 6745-6621-1	5/18/2022	6/9/2022	012	0054	CHK	5350053	204.15	3372526	8003041	
10	01200	177696	The Sherwin-Williams Company	91484138960522	ACCT# 6745-6621-1	5/18/2022	6/9/2022	012	0054	CHK	5350047	709.70	3372528	8003041	
10	01200	177696	The Sherwin-Williams Company	91492138960522	ACCT# 6745-6621-1	5/18/2022	6/14/2022	012	0054	CHK	5352667	41.34	3374430	8003041	
10	01400	177696	The Sherwin-Williams Company	93118A	Acct 100538297	5/25/2022	6/24/2022	014	0054	CHK	5364216	431.36	3379398	8003041	
10	01400	177696	The Sherwin-Williams Company	93118A	Acct 100538297	5/25/2022	6/24/2022	014	0054	CHK	5364216	89.84	3379398	8003041	
20	07500	177696	The Sherwin-Williams Company	31219	NH FISH & GAME	5/26/2022	6/10/2022	075	0054	CHK	82573	162.45	3373560	8003041	
10	04400	177696	The Sherwin-Williams Company	57856	ACCT 1014-7802-2 PAINT SUPPLIE	5/26/2022	6/20/2022	044	0054	CHK	5345124	330.00	3377061	8003041	
10	01400	177696	The Sherwin-Williams Company	66480	Acct 1005-3829-7	5/31/2022	6/24/2022	014	0054	CHK	5365310	123.49	3379398	8003041	
10	01400	177696	The Sherwin-Williams Company	95311	Acct 1005-3829-7	6/3/2022	6/24/2022	014	0054	CHK	5365312	74.07	3379398	8003041	
10	04600	177696	The Sherwin-Williams Company	25594	1000-9898-7 NHIDOC	6/15/2022	6/27/2022	046	0054	CHK	5367004	155.81	3380304	8003041	
10	04600	177696	The Sherwin-Williams Company	25594	1000-9898-7 NHIDOC	6/15/2022	6/27/2022	046	0054	CHK	5367004	265.18	3380304	8003041	
10	01200	177696	The Sherwin-Williams Company	98836138960622	** ACCOUNT# 6745-6621-1	6/15/2022	7/11/2022	012	0054	CHK	5380732	20.67	3387139	8003041	
10	01200	177696	The Sherwin-Williams Company	0226 7	** ACCOUNT# 6745-6621-1	6/28/2022	8/22/2022	012	0054	CHK	5422325	41.34	3407067	8003041	
10	01400	177696	The Sherwin-Williams Company	2325	**FY22 Acct 1005-3829-7	6/28/2022	7/26/2022	014	0054	CHK	5395365	42.37	3395059	8003041	
10	01400	177696	The Sherwin-Williams Company	7589	Acct 1005-3829-7	7/14/2022	8/10/2022	014	0054	CHK	5409722	135.13	3401819	8003041	
10	01200	177696	The Sherwin-Williams Company	10153138960722	ACCOUNT# 6745-6621-1	7/21/2022	8/22/2022	012	0054	CHK	5422328	237.73	3407067	8003041	
12	07700	177696	The Sherwin-Williams Company	11557	FY23 Sherwin Williams	7/26/2022	8/18/2022	077	0054	CHK	211293	35.18	3405710	8003041	
12	07700	177696	The Sherwin-Williams Company	73338	FY23 Sherwin Williams	7/27/2022	8/19/2022	077	0054	CHK	211326	35.18	3406607	8003041	
10	01400	177696	The Sherwin-Williams Company	7390 8	1005-3829-7	8/1/2022	8/26/2022	014	0054	CHK	5429120	51.36	3409465	8003041	
10	01400	177696	The Sherwin-Williams Company	1423 9		8/3/2022	8/26/2022	014	0054	CHK	5429112	41.69	3409465	8003041	
10	01400	177696	The Sherwin-Williams Company	74591	Acct 1005-3829-7	8/8/2022	9/1/2022	014	0054	CHK	5433498	49.21	3411436	8003041	
10	01200	177696	The Sherwin-Williams Company	4872615240822	account# 6745 6621 1	8/9/2022	9/30/2022	012	0054	CHK	5461634	85.14	3424083	8003041	
10	01200	177696	The Sherwin-Williams Company	1732138960822	ACCOUNT# 6745-6621-1	8/12/2022	9/9/2022	012	0054	CHK	5436473	201.58	3414220	8003041	
10	01400	177696	The Sherwin-Williams Company	18321	Acct 1005-3829-7	8/15/2022	9/14/2022	014	0054	CHK	5443723	59.31	3415401	8003041	
10	01400	177696	The Sherwin-Williams Company	20954	Acct 1005-3829-7	8/22/2022	9/14/2022	014	0054	CHK	5443785	45.97	3415401	8003041	
10	04600	177696	The Sherwin-Williams Company	44884	1000-9898-7 NHIDOC	8/22/2022	9/1/2022	046	0054	CHK	5432265	62.90	3411435	8003041	
10	01400	177696	The Sherwin-Williams Company	75853	Acct 1005-3829-7	8/25/2022	9/14/2022	014	0054	CHK	5443783	46.80	3415401	8003041	
10	01400	177696	The Sherwin-Williams Company	75861	Acct 1005-3829-7	8/25/2022	9/14/2022	014	0054	CHK	5443788	6.77	3415401	8003041	
10	01400	177696	The Sherwin-Williams Company	23412	Acct 1005-3829-7	8/29/2022	9/27/2022	014	0054	CHK	5456210	131.44	3421395	8003041	
10	01200	177696	The Sherwin-Williams Company	26217138960922	account# 6745-6621-1	9/6/2022	10/17/2022	012	0054	CHK	5477145	148.40	3430361	8003041	
10	01400	177696	The Sherwin-Williams Company	26233	Acct 1005-3829-7	9/6/2022	9/26/2022	014	0054	CHK	5456213	48.22	3420886	8003041	
10	01200	177696	The Sherwin-Williams Company	29059129170922	ACCOUNT# 6745-6621-1	9/6/2022	10/24/2022	012	0054	CHK	5482123	1,043.25	3433262	8003041	
10	01200	177696	The Sherwin-Williams Company	29067129170922	ACCOUNT# 6745-6621-1	9/6/2022	10/21/2022	012	0054	CHK	5482118	355.94	3432616	8003041	
20	07500	177696	The Sherwin-Williams Company	73856	NH FISH & GAME	9/7/2022	9/27/2022	075	0054	CHK	84273	42.89	3421396	8003041	
10	01200	177696	The Sherwin-Williams Company	53332168300922	account# 6745-6621-1	9/7/2022	10/17/2022	012	0054	CHK	5477144	105.30	3430362	8003041	
10	01400	177696	The Sherwin-Williams Company	30185	Account #1005-3829-7	9/19/2022	10/14/2022	014	0054	CHK	5476411	37.52	3430106	8003041	
10	01400	177696	The Sherwin-Williams Company	78089	Account #1005-3829-7	9/20/2022	10/14/2022	014	0054	CHK	5476414	67.29	3430106	8003041	

10	04400	177696	The Sherwin-Williams Company	03298	ACCT 1014-7802-2 PAINT SUPPLIE	9/28/2022	10/21/2022	044	0054	CHK	5463105	2,476.69	3432615	8003041	
10	04600	177696	The Sherwin-Williams Company	55971	1017 0867 5	9/30/2022	10/24/2022	046	0054	CHK	5476391	125.77	3433263	8003041	\$5,676.66
10	01400	177696	The Sherwin-Williams Company	34872	Paint	10/4/2022	10/28/2022	014	0054	CHK	5486648	190.95	3436005	8003041	
10	01400	177696	The Sherwin-Williams Company	81125	Paint	10/11/2022	11/1/2022	014	0054	CHK	5490257	120.90	3437128	8003041	
10	01200	177696	The Sherwin-Williams Company	64623104731022	ACCT# 6745-6621-1	10/19/2022	11/30/2022	012	0054	CHK	5518401	70.88	3447345	8003041	
10	01200	177696	The Sherwin-Williams Company	67162104731022	ACCOUNT# 6745-6621-1	10/31/2022	12/2/2022	012	0054	CHK	5522682	41.16	3448253	8003041	
10	01200	177696	The Sherwin-Williams Company	21669132281122	ACCOUNT# 6745-6621-1	11/2/2022	12/2/2022	012	0054	CHK	5522684	41.16	3448253	8003041	
10	01200	177696	The Sherwin-Williams Company	45915102681122	ACCOUNT# 6745-6621-1	11/3/2022	12/7/2022	012	0054	CHK	5522685	1,239.79	3449634	8003041	
10	01200	177696	The Sherwin-Williams Company	45915102681122	ACCOUNT# 6745-6621-1	11/3/2022	12/7/2022	012	0054	CHK	5522685	1,239.79	3449634	8003041	
10	01200	177696	The Sherwin-Williams Company	45915102681122	ACCOUNT# 6745-6621-1	11/3/2022	12/7/2022	012	0054	CHK	5522685	1,239.79	3449634	8003041	
10	01400	177696	The Sherwin-Williams Company	85985	Paint	11/8/2022	2/21/2023	014	0054	CHK	5597707	133.22	3480916	8003041	
10	01400	177696	The Sherwin-Williams Company	43790	Spakle	11/9/2022	11/23/2022	014	0054	CHK	5515790	51.21	3445038	8003041	
10	01400	177696	The Sherwin-Williams Company	44087	Paint	11/10/2022	11/29/2022	014	0054	CHK	5515785	154.80	3446933	8003041	
10	01200	177696	The Sherwin-Williams Company	44822138961122	ACCT# 6745-6621-1	11/14/2022	12/15/2022	012	0054	CHK	5536180	21.39	3453797	8003041	
10	01400	177696	The Sherwin-Williams Company	87049	Paint	11/15/2022	12/6/2022	014	0054	CHK	5524819	62.35	3449172	8003041	
10	04600	177696	The Sherwin-Williams Company	66671	10000-9898-7 NHD0C	11/16/2022	11/28/2022	046	0054	CHK	5517092	266.45	3446134	8003041	
10	04400	177696	The Sherwin-Williams Company	83615	ACCT 1014-7802-2 PAINT SUPPLIE	11/16/2022	12/9/2022	044	0054	CHK	5511464	148.52	3451592	8003041	
10	01200	177696	The Sherwin-Williams Company	89060104621122	account# 6745-6621-1	11/22/2022	12/30/2022	012	0054	CHK	5547366	42.00	3459093	8003041	
10	01200	177696	The Sherwin-Williams Company	73020104731122	ACCT# 6745-6621-1	11/28/2022	12/30/2022	012	0054	CHK	5547657	144.87	3459093	8003041	
10	01400	177696	The Sherwin-Williams Company	90456	Account 4216-2337-2	11/29/2022	12/6/2022	014	0054	CHK	5522551	329.94	3449172	8003041	
10	01400	177696	The Sherwin-Williams Company	90795	Paint	12/1/2022	12/23/2022	014	0054	CHK	5543197	167.56	3457915	8003041	
10	01400	177696	The Sherwin-Williams Company	47189	Paint	12/6/2022	12/30/2022	014	0054	CHK	5547484	82.91	3459093	8003041	
10	04600	177696	The Sherwin-Williams Company	70145	100098987 NHD0C	12/7/2022	12/8/2022	046	0054	CHK	5528374	191.07	3450938	8003041	
10	01400	177696	The Sherwin-Williams Company	47627	Paint	12/9/2022	12/30/2022	014	0054	CHK	5547479	37.52	3459093	8003041	
10	01400	177696	The Sherwin-Williams Company	92270	Paint	12/9/2022	12/30/2022	014	0054	CHK	5547475	69.73	3459093	8003041	
10	01200	177696	The Sherwin-Williams Company	76288104731222	ACCT# 6745-6621-1	12/13/2022	1/20/2023	012	0054	CHK	5569081	42.78	3467264	8003041	
10	01400	177696	The Sherwin-Williams Company	92908	Crown molding	12/14/2022	1/17/2023	014	0054	CHK	5563806	67.55	3464979	8003041	
10	01400	177696	The Sherwin-Williams Company	93161	Paint	12/15/2022	1/17/2023	014	0054	CHK	5563816	49.68	3464979	8003041	
10	01200	177696	The Sherwin-Williams Company	93211104621222	account# 6745-6621-1	12/16/2022	1/20/2023	012	0054	CHK	5569070	39.20	3467264	8003041	
10	01200	177696	The Sherwin-Williams Company	77500104731222	ACCT# 6745-6621-1	12/20/2022	1/26/2023	012	0054	CHK	5572073	42.00	3469081	8003041	
10	01200	177696	The Sherwin-Williams Company	94229168301222	ACCT# 6645-6621-1	12/21/2022	1/26/2023	012	0054	CHK	5572091	62.39	3469082	8003041	\$6,391.56
10	01400	177696	The Sherwin-Williams Company	95596	ACCT 1005-3829-7	1/3/2023	1/26/2023	014	0054	CHK	5571002	91.13	3469081	8003041	
10	01400	177696	The Sherwin-Williams Company	95794	ACCT 1005-3829-7	1/4/2023	1/27/2023	014	0054	CHK	5572021	157.71	3469988	8003041	
10	02300	177696	The Sherwin-Williams Company	51256		1/6/2023	5/18/2023	023	0054	CHK	5693200	26.22	3518507	8003041	
10	02300	177696	The Sherwin-Williams Company	51470	NHDOS- ORDER#-0E0159975Q705225	1/8/2023	5/18/2023	023	0054	CHK	5693203	49.49	3518507	8003041	
10	01200	177696	The Sherwin-Williams Company	51868138906123	account# 6745-6621-1	1/11/2023	2/7/2023	012	0054	CHK	5582256	105.00	3475411	8003041	
10	01200	177696	The Sherwin-Williams Company	52205138960123	account# 6745-6621-1	1/13/2023	2/10/2023	012	0054	CHK	5592032	42.00	3476984	8003041	
10	01400	177696	The Sherwin-Williams Company	53195	ACCT 1005-3829-7	1/17/2023	2/14/2023	014	0054	CHK	5594420	15.65	3477841	8003041	
10	01200	177696	The Sherwin-Williams Company	53567138960123	ACCOUNT# 6745-6621-1	1/19/2023	2/13/2023	012	0054	CHK	5587100	42.00	3477409	8003041	
10	04600	177696	The Sherwin-Williams Company	76233	1017 0867 5	1/19/2023	2/16/2023	046	0054	CHK	5596007	188.20	3479020	8003041	
10	01400	177696	The Sherwin-Williams Company	54177	Paint	1/23/2023	2/7/2023	014	0054	CHK	5587119	38.70	3475411	8003041	
10	04400	177696	The Sherwin-Williams Company	37562	ACCT 1014-7802-2 PAINT SUPPLIE	1/25/2023	2/16/2023	044	0054	CHK	5579538	206.56	3479021	8003041	
10	01200	177696	The Sherwin-Williams Company	55190138960123	account# 6745-6621-1	1/27/2023	2/17/2023	012	0054	CHK	5591993	70.92	3480548	8003041	
10	04600	177696	The Sherwin-Williams Company	77686	1000-9898-7 NHD0C	1/27/2023	1/31/2023	046	0054	CHK	5577448	604.74	3471177	8003041	
10	01200	177696	The Sherwin-Williams Company	83938104730123	Account 6745-6621-1	1/31/2023	3/16/2023	012	0054	CHK	5623431	21.39	3491107	8003041	
10	04400	177696	The Sherwin-Williams Company	39717	ACCT 1014-7802-2 PAINT SUPPLIE	2/1/2023	2/24/2023	044	0054	CHK	5582178	119.72	3482537	8003041	
10	01400	177696	The Sherwin-Williams Company	56495	Paint	2/3/2023	2/21/2023	014	0054	CHK	5600695	19.41	3480916	8003041	
10	01400	177696	The Sherwin-Williams Company	57915	ACCT 1005-3829-7	2/9/2023	3/6/2023	014	0054	CHK	5607426	169.06	3486678	8003041	
10	04600	177696	The Sherwin-Williams Company	8114 2	1017 0867 5	2/16/2023	3/13/2023	046	0054	CHK	5614826	20.27	3488984	8003041	
10	01400	177696	The Sherwin-Williams Company	61545	ACCT 1005-3829-7	3/1/2023	3/24/2023	014	0054	CHK	5628705	28.04	3495010	8003041	
10	01400	177696	The Sherwin-Williams Company	5389	ACCT 1005-3829-7	3/2/2023	3/27/2023	014	0054	CHK	5628708	29.67	3495345	8003041	
10	01400	177696	The Sherwin-Williams Company	62949	ACCT 1005-3829-7	3/7/2023	3/30/2023	014	0054	CHK	5633858	116.10	3497987	8003041	
10	04600	177696	The Sherwin-Williams Company	85473	1017 0867 5	3/8/2023	3/31/2023	046	0054	CHK	5628548	133.17	3498763	8003041	
10	01400	177696	The Sherwin-Williams Company	6528	ACCT 1005-3829-7	3/10/2023	4/3/2023	014	0054	CHK	5633847	8.56	3499191	8003041	
10	04600	177696	The Sherwin-Williams Company	86034	1017 0867 5	3/10/2023	4/21/2023	046	0054	CHK	5665288	737.90	3508342	8003041	
10	01400	177696	The Sherwin-Williams Company	7393	ACCT 1005-3829-7	3/13/2023	4/5/2023	014	0054	CHK	5642289	116.10	3499950	8003041	
10	01400	177696	The Sherwin-Williams Company	7393	ACCT 1005-3829-7	3/13/2023	4/5/2023	014	0054	CHK	5642289	159.52	3499950	8003041	
10	01400	177696	The Sherwin-Williams Company	7401	ACCT 1005-3829-7	3/13/2023	4/5/2023	014	0054	CHK	5642308	38.70	3499950	8003041	
10	01400	177696	The Sherwin-Williams Company	7468	ACCT 1005-3829-7	3/13/2023	4/5/2023	014	0054	CHK	5642292	51.71	3499950	8003041	
10	01200	177696	The Sherwin-Williams Company	64143138990323	ACCOUNT# 6745-6621-1	3/15/2023	4/12/2023	012	0054	CHK	5652025	65.82	3502483	8003041	
10	01400	177696	The Sherwin-Williams Company	65959	ACCT 1005-3829-7	3/22/2023	4/14/2023	014	0054	CHK	5648293	58.41	3505176	8003041	
10	04600	177696	The Sherwin-Williams Company	89582	1017 0867 5	3/23/2023	5/3/2023	046	0054	CHK	5671625	1,530.00	3512766	8003041	
10	01400	177696	The Sherwin-Williams Company	67120	ACCT 1005-3829-7	3/28/2023	4/14/2023	014	0054	CHK	5656051	77.40	3505176	8003041	
10	01200	177696	The Sherwin-Williams Company	08763104620323	account# 6745-6621-1	3/31/2023	4/27/2023	012	0054	CHK	5668285	21.00	3510914	8003041	
10	01400	177696	The Sherwin-Williams Company	67922	ACCT 1005-3829-7	3/31/2023	4/24/2023	014	0054	CHK	5656052	38.70	3509025	8003041	\$5,198.97
15	09600	177696	The Sherwin-Williams Company	49874	Inv 4987-4 District 5	4/5/2023	4/28/2023	096	0054	CHK	717002	1,865.60	3511869	8003041	
15	09600	177696	The Sherwin-Williams Company	49882	Inv 4988-2 District 6	4/5/2023	4/28/2023	096	0054	CHK	717003	7,655.72	3511869	8003041	
15	09600	177696	The Sherwin-Williams Company	50013	Inv 5001-3 District 2	4/5/2023	4/26/2023	096	0054	CHK	717004	853.92	3509774	8003041	

15	09600	177696	The Sherwin-Williams Company	50153	Inv 5015-3 District 4	4/5/2023	4/28/2023	096	0054	CHK	717005	4,935.84	3511869	8003041
15	09600	177696	The Sherwin-Williams Company	50161	Inv 5016-1 District 1	4/5/2023	4/28/2023	096	0054	CHK	717006	3,267.20	3511869	8003041
10	01400	177696	The Sherwin-Williams Company	69043	ACCT 1005-3829-7	4/5/2023	4/28/2023	014	0054	CHK	5666376	38.70	3511870	8003041
10	01400	177696	The Sherwin-Williams Company	70017	ACCT 4216-2337-2	4/10/2023	5/3/2023	014	0054	CHK	5660574	77.40	3512767	8003041
15	09600	177696	The Sherwin-Williams Company	07344	Inv 0734-4 District 1	4/13/2023	5/12/2023	096	0054	CHK	717983	1,504.40	3516836	8003041
10	01400	177696	The Sherwin-Williams Company	13300	Paint	4/13/2023	5/9/2023	014	0054	CHK	5681353	86.99	3514982	8003041
10	01400	177696	The Sherwin-Williams Company	13318	Paint	4/13/2023	6/23/2023	014	0054	CHK	5681358	79.25	3540459	8003041
20	07500	177696	The Sherwin-Williams Company	7670 2	NH F & G Acct # XXXX2658-8	4/13/2023	4/27/2023	075	0054	CHK	87654	402.87	3510914	8003041
10	04600	177696	The Sherwin-Williams Company	94467	1017 0867 5	4/13/2023	5/8/2023	046	0054	CHK	5671630	7.91	3514209	8003041
20	07500	177696	The Sherwin-Williams Company	1348 2	NH F&G Acct# XXXX-2658-8	4/14/2023	4/27/2023	075	0054	CHK	87655	377.50	3510914	8003041
10	01400	177696	The Sherwin-Williams Company	14530	INV 1453 0	4/17/2023	5/10/2023	014	0054	CHK	5660564	193.50	3515394	8003041
10	01200	177696	The Sherwin-Williams Company	71296138960423	account# 6745-6621-1	4/18/2023	5/25/2023	012	0054	CHK	5700745	28.69	3522737	8003041
20	07500	177696	The Sherwin-Williams Company	7140 3	NH F&G Acct XXXX-2658-8	4/18/2023	4/27/2023	075	0054	CHK	87653	188.75	3510914	8003041
10	01400	177696	The Sherwin-Williams Company	71478	ACCT 4216-2337-2	4/18/2023	5/11/2023	014	0054	CHK	5668210	193.50	3516118	8003041
10	04600	177696	The Sherwin-Williams Company	95522	1017 0867 5	4/18/2023	6/12/2023	046	0054	CHK	5718202	39.57	3531313	8003041
10	01400	177696	The Sherwin-Williams Company	15305	ACCT 1005-3829-7	4/19/2023	5/12/2023	014	0054	CHK	5681546	161.99	3516837	8003041
10	01400	177696	The Sherwin-Williams Company	71890	ACCT 1005-3829-7	4/19/2023	5/12/2023	014	0054	CHK	5681719	59.01	3516837	8003041
10	01400	177696	The Sherwin-Williams Company	72567	ACCT 4216-2337-2	4/21/2023	5/15/2023	014	0054	CHK	5668527	226.30	3517268	8003041
10	01200	177696	The Sherwin-Williams Company	48910132280423	Account 6745-6621-1	4/28/2023	5/24/2023	012	0054	CHK	5695963	32.30	3520791	8003041
10	01200	177696	The Sherwin-Williams Company	344641468300523	ACCOUNT# 6745-6621-1	5/3/2023	6/11/2023	012	0054	CHK	5707730	262.32	3525047	8003041
15	09600	177696	The Sherwin-Williams Company	58164	Inv 58164 ACCT668104714	5/4/2023	6/2/2023	096	0054	CHK	719844	2,718.72	3525423	8003041
10	01400	177696	The Sherwin-Williams Company	76196	ACCT 1005-3829-7	5/5/2023	5/26/2023	014	0054	CHK	5700710	18.94	3523699	8003041
10	01400	177696	The Sherwin-Williams Company	18853	ACCT 1005-3829-7	5/8/2023	5/31/2023	014	0054	CHK	5705709	40.85	3524713	8003041
10	01400	177696	The Sherwin-Williams Company	18861	ACCT 1005-3829-7	5/8/2023	6/1/2023	014	0054	CHK	5705701	116.10	3525046	8003041
10	01400	177696	The Sherwin-Williams Company	77301	ACCT 1005-3829-7	5/10/2023	6/2/2023	014	0054	CHK	5705784	171.04	3525423	8003041
10	01200	177696	The Sherwin-Williams Company	51906132280523	ACCOUNT# 6745-6621-1	5/15/2023	6/15/2023	012	0054	CHK	5723525	50.95	3532801	8003041
10	01400	177696	The Sherwin-Williams Company	79158	Paint	5/18/2023	6/12/2023	014	0054	CHK	5707563	232.80	3531314	8003041
10	04600	177696	The Sherwin-Williams Company	06859	1017 0867 5	5/24/2023	6/16/2023	046	0054	CHK	5708015	352.07	3535295	8003041
10	01400	177696	The Sherwin-Williams Company	24927	**FY23 ACCT 1005-3829-7	5/31/2023	8/24/2023	014	0054	CHK	5750298	117.28	3569828	8003041
10	01400	177696	The Sherwin-Williams Company	82228	**FY23 ACCT 1005-3829-7	6/2/2023	7/11/2023	014	0054	CHK	5750299	22.89	3548573	8003041
10	01400	177696	The Sherwin-Williams Company	82236	**FY23 ACCT 1005-3829-7	6/2/2023	7/11/2023	014	0054	CHK	5750355	9.52	3548573	8003041
10	01200	177696	The Sherwin-Williams Company	26385104620623	Account 6745-6621-1	6/7/2023	6/26/2023	012	0054	CHK	5733966	96.74	3541407	8003041
10	01400	177696	The Sherwin-Williams Company	18599	**FY23 ACCT1005-3829-7	6/21/2023	7/17/2023	014	0054	CHK	5758261	55.25	3554145	8003041
10	01400	177696	The Sherwin-Williams Company	30486	**FY23 1005-3829-7	6/22/2023	7/17/2023	014	0054	CHK	5758303	41.93	3554145	8003041
10	01400	177696	The Sherwin-Williams Company	30999	**FY23 Paint	6/26/2023	7/18/2023	014	0054	CHK	5739338	229.20	3554740	8003041
20	07500	177696	The Sherwin-Williams Company	ORDER 0E0164380Q705225	NHFG Acct # XXXX-2658-8	6/29/2023	7/13/2023	075	0054	CHK	88819	636.67	3550485	8003041
10	01400	177696	The Sherwin-Williams Company	89637	ACCT 1005 3829 7	7/5/2023	7/28/2023	014	0054	CHK	5769441	161.87	3559532	8003041
10	02300	177696	The Sherwin-Williams Company	33498	NH DOS	7/7/2023	7/26/2023	023	0054	CHK	5766932	334.78	3558264	8003041
10	01400	177696	The Sherwin-Williams Company	33977	Paint	7/10/2023	8/2/2023	014	0054	CHK	5770961	92.57	3560763	8003041
10	01400	177696	The Sherwin-Williams Company	91526	Paint	7/12/2023	8/4/2023	014	0054	CHK	5770963	11.32	3562360	8003041
10	01200	177696	The Sherwin-Williams Company	37759120720723	ACCOUNT# 6745-6621-1	7/18/2023	9/1/2023	012	0054	CHK	5804001	43.56	3572870	8003041
10	01400	177696	The Sherwin-Williams Company	93183	ACCT 1005-3829-7	7/18/2023	8/15/2023	014	0054	CHK	5782887	154.80	3565625	8003041
10	01400	177696	The Sherwin-Williams Company	93894	ACCT 1005-3829-7	7/20/2023	8/15/2023	014	0054	CHK	5782885	227.74	3565625	8003041
15	02300	177696	The Sherwin-Williams Company	94264	NH DOS ACCOUNT#671797371	7/21/2023	8/7/2023	023	0054	CHK	726364	312.55	3562797	8003041
10	01400	177696	The Sherwin-Williams Company	39354	ACCT 1005 3829 7	7/31/2023	8/31/2023	014	0054	CHK	5800371	209.98	3572556	8003041
10	01400	177696	The Sherwin-Williams Company	41137	ACCT 1005-3829-7	8/7/2023	8/29/2023	014	0054	CHK	5799490	77.40	3571232	8003041
10	01400	177696	The Sherwin-Williams Company	41145	ACCT 1005-3829-7	8/7/2023	8/29/2023	014	0054	CHK	5799496	93.15	3571232	8003041
10	01400	177696	The Sherwin-Williams Company	41251	ACCT 1005-3829-7	8/7/2023	8/29/2023	014	0054	CHK	5799494	45.21	3571232	8003041
10	01400	177696	The Sherwin-Williams Company	41335	ACCT 1005-3829-7	8/7/2023	8/29/2023	014	0054	CHK	5799484	38.70	3571232	8003041
10	02300	177696	The Sherwin-Williams Company	42606	NH DOS A/C#5152-5060-3	8/11/2023	8/28/2023	023	0054	CHK	5799603	6.23	3570850	8003041
10	04600	177696	The Sherwin-Williams Company	29596	10000-9898-7 NHDOC	8/16/2023	8/18/2023	046	0054	CHK	5789235	504.31	3568117	8003041
20	07500	177696	The Sherwin-Williams Company	62267	NHFG acct # 2658-8	8/25/2023	9/1/2023	075	0054	CHK	89446	822.67	3572870	8003041
20	07500	177696	The Sherwin-Williams Company	32240	NHFG Acct # 2658-8	8/28/2023	9/1/2023	075	0054	CHK	89445	208.94	3572869	8003041
10	01400	177696	The Sherwin-Williams Company	48165	Acct 1005-3829-7	8/31/2023	9/27/2023	014	0054	CHK	5826222	154.80	3583051	8003041
10	01400	177696	The Sherwin-Williams Company	48173	Acct 1005-3829-7	8/31/2023	9/25/2023	014	0054	CHK	5826218	48.28	3581757	8003041
10	01400	177696	The Sherwin-Williams Company	50088	Acct 1005-3829-7	9/6/2023	9/29/2023	014	0054	CHK	5824549	55.92	3585636	8003041
											73,807.60	LBI Payment Spend	\$3,604.78	
													\$73,807.60	

Txn Number	Amount	Purchase Date	Post Date	Vendor Name	GL: Process Level	GL: Contract or FPO	GL: Contract or FPO Desc	Grp Name	Quarterly Spend
TXN00267797	\$83.54	3/2/2022	3/3/2022	SHERWIN WILLIAMS 705781	07700	8003041	Sherwin Williams Co	Liquor Commission - Maintenance	
TXN00267804	\$83.39	3/2/2022	3/3/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00267932	\$42.89	3/3/2022	3/4/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00268004	(\$39.89)	3/3/2022	3/4/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00268189	\$264.57	3/4/2022	3/7/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	54 - Bureau of Traffic	
TXN00268421	\$153.68	3/7/2022	3/8/2022	SHERWIN WILLIAMS 705225	02200	8003041	Sherwin Williams Co	DBEA Bureau of Visitor Services II	
TXN00268621	\$30.12	3/8/2022	3/9/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00269118	\$80.02	3/11/2022	3/14/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	54 - Bureau of Traffic	
TXN00269132	\$254.61	3/11/2022	3/14/2022	SHERWIN WILLIAMS 705967	01400	8003042	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00269333	\$81.59	3/14/2022	3/15/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00269428	(\$796.18)	3/15/2022	3/16/2022	SHERWIN WILLIAMS 705446	09600	8003041	The Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00269538	\$477.71	3/15/2022	3/16/2022	SHERWIN WILLIAMS 705446	09600	8003041	The Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00269560	\$796.18	3/15/2022	3/16/2022	SHERWIN WILLIAMS 705446	09600	8003041	The Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00269673	\$55.42	3/16/2022	3/17/2022	SHERWIN WILLIAMS 705455	09600	8003041	The Sherwin Williams Co	02 - DOT District 2	
TXN00269755	\$173.71	3/16/2022	3/17/2022	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00269793	\$19.19	3/17/2022	3/18/2022	SHERWIN WILLIAMS 705455	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00269806	\$315.08	3/17/2022	3/18/2022	SHERWIN WILLIAMS 705455	09600	8003041	The Sherwin Williams Co	02 - DOT District 2	
TXN00270067	\$34.11	3/18/2022	3/21/2022	SHERWIN WILLIAMS 705371	04200	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS	
TXN00270172	\$119.99	3/18/2022	3/21/2022	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00270429	\$66.83	3/22/2022	3/23/2022	SHERWIN WILLIAMS 705371	04200	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS	
TXN00270990	\$35.03	3/25/2022	3/28/2022	SHERWIN WILLIAMS 705371	04200	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS	
TXN00271246	\$130.90	3/28/2022	3/29/2022	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00271449	\$16.06	3/29/2022	3/30/2022	SHERWIN WILLIAMS 705455	09600	000	FPO (Field Purchase Order Card Usage)	02 - DOT District 2	
TXN00271563	\$40.79	3/30/2022	3/31/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00271620	\$23.29	3/30/2022	3/31/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods	
TXN00271644	\$94.19	3/30/2022	3/31/2022	SHERWIN WILLIAMS 705417	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00271813	\$228.37	3/31/2022	4/1/2022	SHERWIN WILLIAMS 705967	01400	000	FPO (Field Purchase Order Card Usage)	DAS Bureau of Court Facilities	\$2,865.19
TXN00272009	\$97.91	4/1/2022	4/4/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00272276	\$125.08	4/4/2022	4/5/2022	SHERWIN WILLIAMS 705206	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00272304	\$34.79	4/4/2022	4/5/2022	SHERWIN WILLIAMS 725041	09600	8003041	The Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00272513	\$226.80	4/5/2022	4/6/2022	SHERWIN WILLIAMS 705436	09600	8003041	The Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00272562	\$448.50	4/6/2022	4/7/2022	SHERWIN WILLIAMS 705436	09100	8003041	Sherwin Williams Co	DHHS Glenciff	
TXN00272659	\$1,505.20	4/6/2022	4/7/2022	SHERWIN WILLIAMS ECOMMER	09600	8003041	Sherwin Williams Co	01 - DOT District 1	
TXN00272699	\$453.60	4/6/2022	4/7/2022	SHERWIN WILLIAMS 705436	09600	8003041	The Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00272752	\$81.59	4/7/2022	4/8/2022	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00273065	\$45.06	4/8/2022	4/11/2022	SHERWIN WILLIAMS 705446	04300	8003041	The Sherwin Williams Co	VH Maintenance	
TXN00273105	\$104.91	4/8/2022	4/11/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	54 - Bureau of Traffic	
TXN00273293	\$309.55	4/11/2022	4/12/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00273317	\$41.69	4/11/2022	4/12/2022	SHERWIN WILLIAMS 725041	09600	8003041	The Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00273329	\$422.63	4/12/2022	4/13/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00273397	\$115.07	4/12/2022	4/13/2022	SHERWIN WILLIAMS 705414	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00273400	\$37.12	4/12/2022	4/13/2022	SHERWIN WILLIAMS 705225	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00273728	\$364.04	4/13/2022	4/14/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00273826	\$24.43	4/14/2022	4/15/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00273857	\$150.11	4/14/2022	4/15/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00273862	\$863.01	4/14/2022	4/15/2022	SHERWIN WILLIAMS 705436	09100	8003041	Sherwin Williams Co	DHHS Glenciff	
TXN00273969	\$604.12	4/14/2022	4/15/2022	SHERWIN WILLIAMS 705206	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00274315	\$150.10	4/18/2022	4/19/2022	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00274412	\$317.96	4/19/2022	4/20/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	

TXN00274434	\$436.73	4/19/2022	4/20/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation
TXN00274465	\$4.55	4/19/2022	4/20/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation
TXN00274521	\$89.87	4/19/2022	4/20/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	38 - Bureau of Mechanical Services
TXN00274611	(\$39.89)	4/20/2022	4/21/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00274621	\$449.37	4/20/2022	4/21/2022	SHERWIN WILLIAMS 705455	09600	000	FPO (Field Purchase Order Card Usage)	38 - Bureau of Mechanical Services
TXN00274631	\$132.73	4/20/2022	4/21/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00274638	\$572.26	4/20/2022	4/21/2022	SHERWIN WILLIAMS 705446	04300	8003041	Sherwin Williams Co	VH Maintenance
TXN00274806	\$139.90	4/21/2022	4/22/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00274854	\$17.99	4/21/2022	4/22/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00275078	(\$0.91)	4/22/2022	4/25/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00275293	\$179.75	4/25/2022	4/26/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00275382	\$451.64	4/26/2022	4/27/2022	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance
TXN00275384	\$87.82	4/26/2022	4/27/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00275402	\$34.11	4/26/2022	4/27/2022	SHERWIN WILLIAMS 705371	09500	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS
TXN00275554	\$177.24	4/26/2022	4/27/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks FNSP/Cannon Mtn.
TXN00275678	\$81.75	4/27/2022	4/28/2022	SHERWIN WILLIAMS 705216	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes
TXN00275678	\$81.75	4/27/2022	4/28/2022	SHERWIN WILLIAMS 705216	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes
TXN00275720	\$34.11	4/27/2022	4/28/2022	SHERWIN WILLIAMS 705781	09500	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS
TXN00275863	\$182.40	4/28/2022	4/29/2022	SHERWIN WILLIAMS 705611	09600	8003041	Sherwin Williams Co	05 - DOT District 5
TXN00275890	\$229.77	4/28/2022	4/29/2022	SHERWIN WILLIAMS 705611	09600	8003041	Sherwin Williams Co	05 - DOT District 5
TXN00276154	\$447.84	4/29/2022	5/2/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00276172	\$442.73	4/29/2022	5/2/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00276182	\$35.18	4/29/2022	5/2/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks FNSP/Cannon Mtn.
TXN00276368	\$150.18	5/2/2022	5/3/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation
TXN00276395	\$161.06	5/2/2022	5/3/2022	SHERWIN WILLIAMS 705499	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes
TXN00276538	\$309.55	5/3/2022	5/4/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR: Parks South Region Assist Mgr
TXN00276538	\$309.55	5/3/2022	5/4/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR: Parks South Region Assist Mgr
TXN00276538	\$309.55	5/3/2022	5/4/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR: Parks South Region Assist Mgr
TXN00276725	\$154.78	5/4/2022	5/5/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation
TXN00276839	\$14.14	5/5/2022	5/6/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00276927	\$144.62	5/5/2022	5/6/2022	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4
TXN00276954	\$65.87	5/5/2022	5/6/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Bureau of Trails
TXN00276997	\$334.95	5/5/2022	5/6/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00277065	\$392.29	5/6/2022	5/9/2022	SHERWIN WILLIAMS 705446	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00277301	\$571.41	5/9/2022	5/10/2022	SHERWIN WILLIAMS 705216	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00277317	\$163.47	5/9/2022	5/10/2022	SHERWIN WILLIAMS 705499	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes
TXN00277342	\$90.59	5/9/2022	5/10/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00277410	\$104.08	5/10/2022	5/11/2022	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region
TXN00277599	\$116.38	5/10/2022	5/11/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation
TXN00277837	\$401.94	5/11/2022	5/12/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region
TXN00278050	\$322.12	5/12/2022	5/13/2022	SHERWIN WILLIAMS 705206	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes
TXN00278179	\$33.29	5/13/2022	5/16/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	38 - Bureau of Mechanical Services
TXN00278222	\$63.60	5/13/2022	5/16/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00278251	\$150.10	5/13/2022	5/16/2022	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4
TXN00278325	\$38.20	5/13/2022	5/16/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods
TXN00278651	\$37.37	5/17/2022	5/18/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00278749	\$108.40	5/18/2022	5/19/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation
TXN00278903	\$692.44	5/19/2022	5/20/2022	SHERWIN WILLIAMS 705436	09100	8003041	Sherwin Williams Co	DHHS Glencliff
TXN00278928	\$231.27	5/19/2022	5/20/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II
TXN00279073	\$47.09	5/19/2022	5/20/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region
TXN00279368	\$183.58	5/23/2022	5/24/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00279491	\$386.94	5/23/2022	5/24/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00279491	\$386.94	5/23/2022	5/24/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region

TXN00279710	\$154.78	5/25/2022	5/26/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00279948	\$89.87	5/26/2022	5/27/2022	SHERWIN WILLIAMS 705225	09600	8002503	The Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00280116	\$87.47	5/26/2022	5/27/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00280209	\$274.00	5/27/2022	5/30/2022	SHERWIN WILLIAMS 705446	04300	8003041	Sherwin Williams Co	VII Maintenance	
TXN00280360	\$533.85	5/27/2022	5/30/2022	SHERWIN WILLIAMS 705436	03500	8003041	The Sherwin Williams Co	DNCR Division of Parks FNSP/Cannon Mtn.	
TXN00280548	\$37.37	5/31/2022	6/1/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00280584	\$81.95	5/31/2022	6/1/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods	
TXN00280624	\$55.48	5/31/2022	6/1/2022	SHERWIN WILLIAMS 705225	08300	8003042	Sherwin Williams Co	Lottery Commission	
TXN00280723	\$401.36	6/1/2022	6/2/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00280736	\$176.69	6/1/2022	6/2/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00280757	\$173.98	6/1/2022	6/2/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR: Parks South Region Assist Mgr	
TXN00280865	\$97.91	6/2/2022	6/3/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00281199	\$123.28	6/3/2022	6/6/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00281352	\$196.94	6/3/2022	6/6/2022	SHERWIN WILLIAMS 705436	03500	8003041	The Sherwin Williams Co	DNCR Division of Parks FNSP/Cannon Mtn.	
TXN00282254	\$41.69	6/9/2022	6/10/2022	SHERWIN WILLIAMS 725041	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00282265	\$219.12	6/9/2022	6/10/2022	SHERWIN WILLIAMS 705371	04200	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS	
TXN00282325	\$308.37	6/9/2022	6/10/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00282463	\$11.68	6/10/2022	6/13/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00282813	\$123.50	6/13/2022	6/14/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00282975	\$163.18	6/14/2022	6/15/2022	SHERWIN WILLIAMS 705446	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00283182	\$301.46	6/15/2022	6/16/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00283710	\$160.75	6/27/2022	6/28/2022	SHERWIN WILLIAMS 705446	04300	8003041	Sherwin Williams Co	VII Maintenance	
TXN00283751	\$143.96	6/27/2022	6/28/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00284143	\$63.59	6/29/2022	6/30/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00284303	\$1,204.58	6/30/2022	7/1/2022	SHERWIN WILLIAMS ECOMMER	09600	8003041	Sherwin Williams Co	01 - DOT District 1	
TXN00284449	\$64.30	6/30/2022	7/1/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00284466	\$81.58	6/30/2022	7/1/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00284471	\$108.00	6/30/2022	7/1/2022	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	\$22,748.40
TXN00284954	\$137.97	7/7/2022	7/7/2022	SHERWIN WILLIAMS 701414	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00284954	\$137.97	7/7/2022	7/7/2022	SHERWIN WILLIAMS 701414	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00285002	\$62.39	7/6/2022	7/7/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00285140	\$77.39	7/7/2022	7/8/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00285269	\$359.86	7/9/2022	7/11/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00285313	\$116.08	7/10/2022	7/11/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00285751	\$52.96	7/12/2022	7/13/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00285796	\$19.10	7/12/2022	7/13/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods	
TXN00285809	\$236.36	7/12/2022	7/13/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00286097	\$83.69	7/13/2022	7/14/2022	SHERWIN WILLIAMS 705436	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00286102	\$74.83	7/13/2022	7/14/2022	SHERWIN WILLIAMS 705371	04200	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS	
TXN00286237	\$157.19	7/14/2022	7/15/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00286362	\$535.08	7/14/2022	7/15/2022	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00286430	\$78.77	7/15/2022	7/18/2022	SHERWIN WILLIAMS 705216	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00286446	\$18.89	7/15/2022	7/18/2022	SHERWIN WILLIAMS 705225	09600	8003041	The Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00286487	\$65.48	7/15/2022	7/18/2022	SHERWIN WILLIAMS 705371	04200	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS	
TXN00286518	\$326.91	7/15/2022	7/18/2022	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00286709	\$137.25	7/18/2022	7/19/2022	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00286788	\$170.55	7/19/2022	7/20/2022	SHERWIN WILLIAMS 705225	07700	8003041	Sherwin Williams Co	Liquor Commission - Maintenance	
TXN00286833	\$89.60	7/20/2022	7/20/2022	SHERWIN WILLIAMS 701476	09100	8003041	Sherwin Williams Co	DHHS Glenciff	
TXN00287116	\$91.20	7/20/2022	7/21/2022	SHERWIN WILLIAMS 705316	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00287282	\$179.18	7/21/2022	7/22/2022	SHERWIN WILLIAMS 705225	07700	8003041	Sherwin Williams Co	Liquor Commission - Maintenance	
TXN00287285	\$43.49	7/21/2022	7/22/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00287324	\$97.18	7/21/2022	7/22/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00287974	\$56.12	7/26/2022	7/27/2022	SHERWIN WILLIAMS 705206	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	

TXN00288116	\$94.98	7/27/2022	7/28/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Parts Truck Drivers	
TXN00288207	\$15.47	7/28/2022	7/29/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00288757	\$47.29	8/1/2022	8/2/2022	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00288816	\$215.94	8/2/2022	8/3/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00289195	\$124.78	8/3/2022	8/4/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00289235	\$104.99	8/4/2022	8/5/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00289341	\$97.36	8/4/2022	8/5/2022	SHERWIN WILLIAMS 705417	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00289390	\$293.74	8/4/2022	8/5/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00289740	\$924.72	8/8/2022	8/9/2022	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00289807	\$48.16	8/8/2022	8/9/2022	SHERWIN WILLIAMS 705216	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00289825	(\$492.97)	8/8/2022	8/9/2022	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00289957	\$193.47	8/9/2022	8/10/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00290206	\$45.76	8/10/2022	8/11/2022	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00290399	\$99.52	8/11/2022	8/12/2022	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00290470	\$173.98	8/12/2022	8/15/2022	SHERWIN WILLIAMS 705371	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00290501	\$116.08	8/12/2022	8/15/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00290502	\$33.61	8/12/2022	8/15/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Mt. Washington State Park	
TXN00290799	\$43.46	8/15/2022	8/16/2022	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00290858	\$4.55	8/16/2022	8/17/2022	SHERWIN WILLIAMS 705436	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00290952	\$63.60	8/16/2022	8/17/2022	SHERWIN WILLIAMS 705216	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00291011	\$8.62	8/17/2022	8/18/2022	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00291013	\$42.66	8/17/2022	8/18/2022	SHERWIN WILLIAMS 705216	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00291327	\$326.35	8/18/2022	8/19/2022	SHERWIN WILLIAMS 705371	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00291363	\$25.65	8/18/2022	8/19/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00291826	\$287.94	8/22/2022	8/23/2022	SHERWIN WILLIAMS 705781	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00292199	\$232.16	8/25/2022	8/26/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00292226	\$309.55	8/25/2022	8/26/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00292331	(\$134.89)	8/25/2022	8/26/2022	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00292351	\$141.12	8/25/2022	8/26/2022	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00292434	\$163.18	8/27/2022	8/29/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00292621	\$120.32	8/26/2022	8/29/2022	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00292791	\$34.63	8/29/2022	8/30/2022	SHERWIN WILLIAMS 705216	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00292918	\$64.43	8/30/2022	8/31/2022	SHERWIN WILLIAMS 705781	01400	8003041	Sherwin Williams Co	DAS Facilities - Asset Management	
TXN00293298	\$25.83	9/1/2022	9/2/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00293704	\$169.63	9/4/2022	9/5/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00293879	\$66.28	9/6/2022	9/7/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00293914	\$38.08	9/6/2022	9/7/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods	
TXN00293948	\$233.97	9/7/2022	9/8/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00293971	\$86.08	9/7/2022	9/8/2022	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00294060	\$88.78	9/7/2022	9/8/2022	SHERWIN WILLIAMS 705781	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00294343	\$53.68	9/8/2022	9/9/2022	SHERWIN WILLIAMS 705216	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00294412	\$163.18	9/10/2022	9/12/2022	SHERWIN WILLIAMS 705371	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00294518	\$667.42	9/11/2022	9/12/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00294669	\$401.94	9/12/2022	9/13/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00294877	\$93.27	9/13/2022	9/14/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00294929	\$70.20	9/13/2022	9/14/2022	SHERWIN WILLIAMS 705446	04300	8003042	Sherwin Williams Co	VH Maintenance	
TXN00295169	\$195.83	9/14/2022	9/15/2022	SHERWIN WILLIAMS 705225	07500	8003041	Sherwin Williams Co	F&G Wildlife	
TXN00295175	\$92.85	9/14/2022	9/15/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00295229	\$42.89	9/14/2022	9/15/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00295267	\$116.88	9/15/2022	9/16/2022	SHERWIN WILLIAMS 705316	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00295312	\$765.31	9/15/2022	9/16/2022	SHERWIN WILLIAMS 705436	03500	8003041	The Sherwin Williams Co	DNCR Mt. Washington State Park	
TXN00295318	\$384.10	9/15/2022	9/16/2022	SHERWIN WILLIAMS 705436	09100	8003041	Sherwin Williams Co	DHHS Glencliff	
TXN00295408	(\$22.81)	9/15/2022	9/16/2022	SHERWIN WILLIAMS 705436	09100	8003041	Sherwin Williams Co	DHHS Glencliff	

TXN00295456	\$205.67	9/15/2022	9/16/2022	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00295801	\$208.66	9/19/2022	9/20/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00295824	\$145.11	9/19/2022	9/20/2022	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00295933	\$322.70	9/20/2022	9/21/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00296827	\$277.66	9/26/2022	9/27/2022	SHERWIN WILLIAMS 705499	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00297066	\$80.44	9/27/2022	9/28/2022	SHERWIN WILLIAMS 705414	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00297092	\$54.27	9/27/2022	9/28/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00297206	\$60.74	9/28/2022	9/29/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00297232	\$158.31	9/28/2022	9/29/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00297248	\$85.79	9/28/2022	9/29/2022	SHERWIN WILLIAMS 705445	07500	8003041	The Sherwin Williams Co	F&G Marine Division	
TXN00297265	\$41.99	9/28/2022	9/29/2022	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance	\$12,650.43
TXN00297992	\$116.10	10/3/2022	10/4/2022	SHERWIN WILLIAMS 725041	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00298273	\$20.14	10/4/2022	10/5/2022	SHERWIN WILLIAMS 705436	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00298363	\$171.91	10/5/2022	10/6/2022	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00298423	\$47.50	10/5/2022	10/6/2022	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00298662	\$403.21	10/6/2022	10/7/2022	SHERWIN WILLIAMS 705225	07700	8003041	Sherwin Williams Co	Liquor Commission - Maintenance	
TXN00298693	\$57.27	10/7/2022	10/10/2022	SHERWIN WILLIAMS 705216	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00298742	\$248.17	10/8/2022	10/10/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00298874	\$38.87	10/7/2022	10/10/2022	SHERWIN WILLIAMS 705414	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00298889	\$177.16	10/7/2022	10/10/2022	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00299239	\$411.34	10/11/2022	10/12/2022	SHERWIN WILLIAMS 705781	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00299256	\$308.50	10/11/2022	10/12/2022	SHERWIN WILLIAMS 705781	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00299264	\$128.68	10/12/2022	10/13/2022	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00299481	\$46.06	10/12/2022	10/13/2022	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00299512	\$52.12	10/13/2022	10/14/2022	SHERWIN WILLIAMS 705206	09600	8003041	Sherwin Williams Co	26 - Portsmouth	
TXN00299554	\$360.00	10/13/2022	10/14/2022	SHERWIN WILLIAMS 705206	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00299643	\$193.10	10/13/2022	10/14/2022	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00299912	\$42.89	10/14/2022	10/17/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00299944	\$322.12	10/17/2022	10/18/2022	SHERWIN WILLIAMS 705499	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00299991	\$55.37	10/17/2022	10/18/2022	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance	
TXN00300044	\$411.34	10/17/2022	10/18/2022	SHERWIN WILLIAMS 705499	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00300603	(\$244.76)	10/20/2022	10/21/2022	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00301034	\$85.79	10/24/2022	10/25/2022	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00301119	\$42.89	10/25/2022	10/26/2022	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00301172	\$363.53	10/25/2022	10/26/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00301370	\$40.72	10/26/2022	10/27/2022	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00301606	\$85.79	10/27/2022	10/28/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00301652	\$94.37	10/27/2022	10/28/2022	SHERWIN WILLIAMS 705436	09100	8003041	Sherwin Williams Co	DHHS Glenciff	
TXN00301735	\$199.41	10/28/2022	10/31/2022	SHERWIN WILLIAMS 705446	04300	8003041	Sherwin Williams Co	VH Maintenance	
TXN00301929	\$104.61	10/29/2022	10/31/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00302137	\$171.58	11/1/2022	11/2/2022	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00302252	\$94.37	11/1/2022	11/2/2022	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00302263	\$600.17	11/1/2022	11/2/2022	SHERWIN WILLIAMS 705316	09600	8003041	Sherwin Williams Co	05 - DOT District 5	
TXN00302273	\$555.62	11/1/2022	11/2/2022	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00302278	\$43.71	11/1/2022	11/2/2022	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance	
TXN00302382	\$309.27	11/2/2022	11/3/2022	SHERWIN WILLIAMS 705414	09600	000	FPO (Field Purchase Order Card Usage)	03 - DOT District 3	
TXN00302689	\$72.38	11/3/2022	11/4/2022	SHERWIN WILLIAMS 705446	04300	8003041	Sherwin Williams Co	VH Maintenance	
TXN00302901	\$60.40	11/4/2022	11/7/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Mt. Washington State Park	
TXN00303041	\$162.66	11/4/2022	11/7/2022	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry	
TXN00303344	\$605.88	11/8/2022	11/9/2022	SHERWIN WILLIAMS 705455	09600	8003042	Sherwin Williams Co	02 - DOT District 2	
TXN00303395	\$421.16	11/8/2022	11/9/2022	SHERWIN WILLIAMS 705371	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00303409	\$78.82	11/8/2022	11/9/2022	SHERWIN WILLIAMS 705611	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry	
TXN00303724	\$101.79	11/10/2022	11/11/2022	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods	

Txn Number	Amount	Purchase Date	Post Date	Vendor Name	GL: Process	GL: Contract or FPO	GL: Contract or FPO Desc	Grp Name	Quarterly Spend
TXN00310021	\$150.00	1/4/2023	1/5/2023	SHERWIN WILLIAMS 705225	01400	8003041	Sherwin Williams Co	DAS General Services	
TXN00310046	\$236.81	1/4/2023	1/5/2023	SHERWIN WILLIAMS 705436	09100	8003041	Sherwin Williams Co	DHHS Glencliff	
TXN00310469	\$85.79	1/6/2023	1/9/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00310710	\$72.17	1/10/2023	1/11/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00310987	\$33.11	1/11/2023	1/12/2023	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00311008	\$76.02	1/11/2023	1/12/2023	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes	
TXN00311494	\$226.30	1/17/2023	1/18/2023	SHERWIN WILLIAMS 725041	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00311587	\$45.88	1/17/2023	1/18/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00311662	\$224.25	1/18/2023	1/19/2023	SHERWIN WILLIAMS 705225	02700	8003041	Sherwin Williams Co	NHES Admin Services	
TXN00311775	\$140.80	1/18/2023	1/19/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00312346	\$60.73	1/24/2023	1/25/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00312391	\$53.20	1/24/2023	1/25/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00312418	\$231.52	1/24/2023	1/25/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00312670	\$68.08	1/26/2023	1/27/2023	SHERWIN WILLIAMS 705371	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00313048	\$63.99	1/27/2023	1/30/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00313349	\$95.09	1/31/2023	2/1/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00313516	\$117.69	2/1/2023	2/2/2023	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00313536	\$16.19	2/1/2023	2/2/2023	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00313647	\$238.69	2/1/2023	2/2/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00314188	\$85.79	2/3/2023	2/6/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00314372	\$59.24	2/6/2023	2/7/2023	SHERWIN WILLIAMS 705499	09600	000	FPO (Field Purchase Order Card Usage)	26 - Bureau of Bridge Maintenance	
TXN00314455	\$330.14	2/6/2023	2/7/2023	SHERWIN WILLIAMS 705225	02300	8003041	Sherwin Williams Co	DOS FST Subgroup	
TXN00314698	\$94.79	2/8/2023	2/9/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00314740	\$9.55	2/8/2023	2/9/2023	SHERWIN WILLIAMS 705436	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00314888	\$273.80	2/8/2023	2/9/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00314906	\$38.70	2/8/2023	2/9/2023	SHERWIN WILLIAMS 705225	07700	8003041	Sherwin Williams Co	Liquor Commission	
TXN00314961	\$46.06	2/9/2023	2/10/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00315327	\$37.79	2/10/2023	2/13/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00316317	\$65.68	2/17/2023	2/20/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Forest Management	
TXN00316344	\$494.08	2/17/2023	2/20/2023	SHERWIN WILLIAMS 705967	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00316344	\$494.08	2/17/2023	2/20/2023	SHERWIN WILLIAMS 705967	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00316661	\$175.80	2/22/2023	2/23/2023	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00316761	\$18.77	2/22/2023	2/23/2023	SHERWIN WILLIAMS 705225	03500	8003401		DNCR Division of Parks & Recreation	
TXN00317251	\$116.29	2/27/2023	2/28/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR: Parks South Region Assist Mgr	
TXN00317697	\$83.98	3/2/2023	3/3/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00318084	\$95.23	3/6/2023	3/7/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR: Parks Central Reg Assist Mgr	
TXN00318399	\$116.23	3/7/2023	3/8/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00318627	\$126.42	3/8/2023	3/9/2023	SHERWIN WILLIAMS 725041	03500	8003041	The Sherwin Williams Co	DNCR DD&M	
TXN00318979	\$121.47	3/10/2023	3/13/2023	SHERWIN WILLIAMS 705225	01400	8003041	Sherwin Williams Co	DAS General Services	
TXN00319097	\$79.76	3/10/2023	3/13/2023	SHERWIN WILLIAMS 705455	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00319936	\$42.89	3/17/2023	3/20/2023	SHERWIN WILLIAMS 705414	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00319947	\$188.75	3/17/2023	3/20/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00320407	\$392.45	3/22/2023	3/23/2023	SHERWIN WILLIAMS 705225	02300	8003041	Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00320447	\$140.15	3/22/2023	3/23/2023	SHERWIN WILLIAMS 703478	09800	8003041	Sherwin Williams Co	DHHS - hampstead	
TXN00320462	\$401.94	3/22/2023	3/23/2023	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00320500	\$66.29	3/22/2023	3/23/2023	SHERWIN WILLIAMS 705225	01400	8003041	Sherwin Williams Co	DAS General Services	
TXN00320608	\$43.79	3/22/2023	3/23/2023	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR: Parks Central Reg Assist Mgr	
TXN00320841	\$104.19	3/23/2023	3/24/2023	SHERWIN WILLIAMS 705436	03500			DNCR Mt. Washington State Park	

TXN00321237	\$112.18	3/27/2023	3/28/2023	SHERWIN WILLIAMS 705206	09600	000	FPO (Field Purchase Order Card Usage)	26 - Portsmouth	
TXN00321369	\$227.39	3/28/2023	3/29/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00321448	\$24.29	3/28/2023	3/29/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00321503	\$52.19	3/28/2023	3/29/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00321551	\$368.48	3/28/2023	3/29/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Bureau of Trails	
TXN00321829	\$46.16	3/30/2023	3/31/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00322065	\$57.04	3/31/2023	4/3/2023	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00322370	\$77.89	3/31/2023	4/3/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00322386	\$131.38	3/31/2023	4/3/2023	SHERWIN WILLIAMS 705967	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	\$7,677.41
TXN00322473	\$46.29	4/3/2023	4/4/2023	SHERWIN WILLIAMS 705403	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00322488	\$157.60	4/3/2023	4/4/2023	SHERWIN WILLIAMS 705225	09600	000	FPO (Field Purchase Order Card Usage)	54 - Bureau of Traffic	
TXN00322531	\$20.09	4/3/2023	4/4/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00322720	\$70.97	4/4/2023	4/5/2023	SHERWIN WILLIAMS 705225	02300	8003041	Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00322803	\$7.55	4/5/2023	4/6/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00322980	\$176.08	4/5/2023	4/6/2023	SHERWIN WILLIAMS 705225	02300	8003041	Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00323036	\$269.06	4/6/2023	4/7/2023	SHERWIN WILLIAMS 705499	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00323082	\$71.98	4/6/2023	4/7/2023	SHERWIN WILLIAMS 705455	09600	8003401		02 - DOT District 2	
TXN00323344	\$188.75	4/7/2023	4/10/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00323735	\$448.73	4/11/2023	4/12/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00323780	\$86.99	4/11/2023	4/12/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00323928	\$39.88	4/11/2023	4/12/2023	SHERWIN WILLIAMS 705455	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00324064	\$9.65	4/12/2023	4/13/2023	SHERWIN WILLIAMS 705225	02300	8003041	Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00324072	\$40.12	4/12/2023	4/13/2023	SHERWIN WILLIAMS 705967	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00324108	\$562.12	4/12/2023	4/13/2023	SHERWIN WILLIAMS 705206	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00324519	\$86.98	4/14/2023	4/17/2023	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	
TXN00324772	\$28.76	4/17/2023	4/18/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00324952	\$45.29	4/18/2023	4/19/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00325018	\$1,576.78	4/18/2023	4/19/2023	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00325030	\$103.06	4/18/2023	4/19/2023	SHERWIN WILLIAMS 705225	08700	8003041	The Sherwin Williams Co	Police Standards & Training	
TXN00325620	\$52.18	4/21/2023	4/24/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00325636	\$108.48	4/21/2023	4/24/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Mt. Washington State Park	
TXN00325919	\$169.17	4/24/2023	4/25/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00325947	\$139.71	4/24/2023	4/25/2023	SHERWIN WILLIAMS 725042	09800	8003041	Sherwin Williams Co	DHHS - hamstead	
TXN00326391	\$31.61	4/26/2023	4/27/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M	
TXN00326552	\$282.67	4/27/2023	4/28/2023	SHERWIN WILLIAMS 705445	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00326566	\$24.47	4/27/2023	4/28/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00326754	\$576.02	4/28/2023	5/1/2023	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00326894	\$125.98	4/28/2023	5/1/2023	SHERWIN WILLIAMS 705316	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00327009	\$120.94	5/1/2023	5/2/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00327227	\$7.29	5/2/2023	5/3/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00327514	\$5.87	5/3/2023	5/4/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00327523	\$242.22	5/3/2023	5/4/2023	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00327539	\$80.13	5/3/2023	5/4/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00327563	\$483.41	5/3/2023	5/4/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00327595	\$28.88	5/3/2023	5/4/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00327628	\$94.80	5/3/2023	5/4/2023	SHERWIN WILLIAMS 705225	01400	8003041	Sherwin Williams Co	DAS General Services	
TXN00327634	\$136.20	5/3/2023	5/4/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	38 - Bureau of Mechanical Services	
TXN00327734	\$11.84	5/3/2023	5/4/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00327952	\$22.30	5/4/2023	5/5/2023	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/FNSP/Cannon Mtn.	
TXN00327962	\$143.31	5/4/2023	5/5/2023	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00328198	\$57.04	5/5/2023	5/8/2023	SHERWIN WILLIAMS 705289	09600	8003041	Sherwin Williams Co	04 - DOT District 4	

TXN00328337	\$89.19	5/8/2023	5/9/2023	SHERWIN WILLIAMS 725042	09800	8003041	Sherwin Williams Co	DHHS - hampstead	
TXN00328380	\$41.09	5/8/2023	5/9/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00328425	\$106.78	5/8/2023	5/9/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00328477	\$232.85	5/9/2023	5/10/2023	SHERWIN WILLIAMS 705225	02300	8002503	The Sherwin Williams Co	DOS Central Maintenance Subgroup	
TXN00329103	\$40.17	5/11/2023	5/12/2023	SHERWIN WILLIAMS 705403	01400	8002503	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00329133	\$122.38	5/11/2023	5/12/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00329321	\$669.70	5/12/2023	5/15/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00329321	\$669.70	5/12/2023	5/15/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00329689	\$361.75	5/16/2023	5/17/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00329689	\$361.75	5/16/2023	5/17/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation	
TXN00329829	\$118.44	5/16/2023	5/17/2023	SHERWIN WILLIAMS 705371	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00330117	\$67.68	5/17/2023	5/18/2023	SHERWIN WILLIAMS 705371	04200	000	FPO (Field Purchase Order Card Usage)	DHHS DCYF & DJJS	
TXN00330294	\$57.58	5/18/2023	5/19/2023	SHERWIN WILLIAMS 705225	07500	8003041	Sherwin Williams Co	F&G Wildlife	
TXN00330320	\$217.45	5/18/2023	5/19/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00330357	\$138.82	5/18/2023	5/19/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00330637	\$84.43	5/19/2023	5/22/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods	
TXN00330771	\$110.99	5/22/2023	5/23/2023	SHERWIN WILLIAMS 725042	09800	8003041	Sherwin Williams Co	DHHS - hampstead	
TXN00331358	\$63.40	5/24/2023	5/25/2023	SHERWIN WILLIAMS 705225	01400	8003041	Sherwin Williams Co	DAS General Services	
TXN00331983	\$85.79	5/27/2023	5/29/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00332173	\$211.47	5/30/2023	5/31/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00332247	\$21.59	5/30/2023	5/31/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00332283	\$128.68	5/31/2023	6/1/2023	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00332439	\$42.89	5/31/2023	6/1/2023	SHERWIN WILLIAMS 705371	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00332808	\$187.19	6/2/2023	6/5/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Mt. Washington State Park	
TXN00332938	\$195.57	6/3/2023	6/5/2023	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00332943	\$456.07	6/2/2023	6/5/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR: Parks Central Reg Assist Mgr	
TXN00333011	\$96.59	6/4/2023	6/5/2023	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00333060	\$171.58	6/3/2023	6/5/2023	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00333180	\$167.43	6/5/2023	6/6/2023	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/FNSP/Cannon Mtn.	
TXN00333383	\$106.24	6/6/2023	6/7/2023	SHERWIN WILLIAMS 705455	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00333641	\$73.59	6/7/2023	6/8/2023	SHERWIN WILLIAMS 705436	09600	8003041	Sherwin Williams Co	02 - DOT District 2	
TXN00333828	\$85.79	6/7/2023	6/8/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00334011	\$148.48	6/8/2023	6/9/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00334326	\$37.69	6/9/2023	6/12/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic	
TXN00334336	\$132.93	6/10/2023	6/12/2023	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00334383	\$261.57	6/11/2023	6/12/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00334516	\$125.99	6/12/2023	6/13/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II	
TXN00334563	\$579.82	6/12/2023	6/13/2023	SHERWIN WILLIAMS 705216	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00334722	\$363.85	6/13/2023	6/14/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00334756	\$635.99	6/13/2023	6/14/2023	SHERWIN WILLIAMS 705225	07700	8003041	Sherwin Williams Co	Liquor Commission	
TXN00334827	\$59.69	6/13/2023	6/14/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00334911	\$320.37	6/13/2023	6/14/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00335017	\$438.12	6/14/2023	6/15/2023	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00335086	\$200.97	6/14/2023	6/15/2023	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00335194	\$128.68	6/15/2023	6/16/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00335227	\$634.41	6/15/2023	6/16/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00335249	\$85.79	6/15/2023	6/16/2023	SHERWIN WILLIAMS 701868	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00335946	\$85.79	6/27/2023	6/28/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region	
TXN00336096	\$326.35	6/28/2023	6/29/2023	SHERWIN WILLIAMS 705446	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00336259	\$93.26	6/29/2023	6/30/2023	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	\$17,225.62
TXN00336586	\$45.82	7/2/2023	7/3/2023	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	

TXN00337856	\$108.39	7/11/2023	7/12/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup
TXN00338164	\$24.69	7/12/2023	7/13/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup
TXN00338574	\$85.79	7/15/2023	7/17/2023	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00338667	\$98.99	7/16/2023	7/17/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Seacoast Region
TXN00340072	\$582.46	7/21/2023	7/24/2023	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00340137	\$49.82	7/21/2023	7/24/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00340215	\$717.96	7/24/2023	7/25/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup
TXN00340218	\$12.58	7/24/2023	7/25/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup
TXN00340357	\$125.98	7/25/2023	7/26/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II
TXN00340486	\$69.50	7/25/2023	7/26/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M
TXN00340914	\$182.38	7/27/2023	7/28/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00341404	\$165.57	7/31/2023	8/1/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00341524	\$96.71	7/31/2023	8/1/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Mt. Washington State Park
TXN00341528	\$15.93	7/31/2023	8/1/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00342242	\$3.95	8/3/2023	8/4/2023	SHERWIN WILLIAMS 705436	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities
TXN00342363	\$159.96	8/4/2023	8/7/2023	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/FNSP/Cannon Mtn.
TXN00342966	\$171.58	8/8/2023	8/9/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR: Parks Central Reg Assist Mgr
TXN00343050	\$69.26	8/9/2023	8/10/2023	SHERWIN WILLIAMS 705371	04200	8003041	Sherwin Williams Co	DHHS DCYF & DJJS
TXN00343101	\$500.52	8/9/2023	8/10/2023	SHERWIN WILLIAMS 705781	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance
TXN00343118	\$419.14	8/9/2023	8/10/2023	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00343286	\$73.17	8/10/2023	8/11/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M
TXN00343311	\$68.99	8/10/2023	8/11/2023	SHERWIN WILLIAMS 705216	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes
TXN00343377	\$44.46	8/10/2023	8/11/2023	SHERWIN WILLIAMS 705967	09600	8003041	Sherwin Williams Co	70 - Bureau of Turnpikes
TXN00343915	\$277.47	8/14/2023	8/15/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation
TXN00344447	\$171.58	8/16/2023	8/17/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00344450	\$229.26	8/16/2023	8/17/2023	SHERWIN WILLIAMS 705289	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00344572	\$36.46	8/17/2023	8/18/2023	SHERWIN WILLIAMS 705414	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities
TXN00344595	\$24.29	8/17/2023	8/18/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00344741	\$35.47	8/17/2023	8/18/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00344950	\$24.29	8/18/2023	8/21/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00345252	\$181.70	8/21/2023	8/22/2023	SHERWIN WILLIAMS 705225	07700	8003041	Sherwin Williams Co	Liquor Commission - Maintenance
TXN00345487	\$42.89	8/23/2023	8/24/2023	SHERWIN WILLIAMS 705436	03500	8003041	The Sherwin Williams Co	DNCR Division of Parks/FNSP/Cannon Mtn.
TXN00345740	\$47.25	8/24/2023	8/25/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods
TXN00345885	\$42.89	8/24/2023	8/25/2023	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00346122	\$138.69	8/25/2023	8/28/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00346335	\$422.94	8/28/2023	8/29/2023	SHERWIN WILLIAMS 705225	02300	8003041	Sherwin Williams Co	DOS FST Subgroup
TXN00346449	\$387.94	8/29/2023	8/30/2023	SHERWIN WILLIAMS 705436	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/FNSP/Cannon Mtn.
TXN00346543	\$94.25	8/29/2023	8/30/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00346543	\$94.25	8/29/2023	8/30/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	54 - Bureau of Traffic
TXN00346862	\$79.03	8/31/2023	9/1/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR DD&M
TXN00346968	\$176.98	8/31/2023	9/1/2023	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00347384	\$343.15	9/5/2023	9/6/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region
TXN00347530	\$280.39	9/5/2023	9/6/2023	SHERWIN WILLIAMS 705206	09600	8003041	Sherwin Williams Co	26 - Portsmouth
TXN00347540	(\$266.97)	9/5/2023	9/6/2023	SHERWIN WILLIAMS 705206	09600	8003041	Sherwin Williams Co	26 - Portsmouth
TXN00347658	\$601.68	9/6/2023	9/7/2023	SHERWIN WILLIAMS 705436	09100	8003041	Sherwin Williams Co	DHHS Glencliff
TXN00347838	\$171.58	9/7/2023	9/8/2023	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks & Recreation
TXN00348000	\$12.93	9/7/2023	9/8/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup
TXN00348214	\$116.95	9/8/2023	9/11/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00348384	\$51.58	9/9/2023	9/11/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region
TXN00348453	\$31.66	9/11/2023	9/12/2023	SHERWIN WILLIAMS 705225	02300	8003041	The Sherwin Williams Co	DOS Central Maintenance Subgroup
TXN00348614	\$48.32	9/11/2023	9/12/2023	SHERWIN WILLIAMS 705206	03500	8003041	Sherwin Williams Co	DNCR Urban Forestry II

TXN00348618	\$31.48	9/11/2023	9/12/2023	SHERWIN WILLIAMS 705436	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00348668	\$150.50	9/12/2023	9/13/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods	
TXN00349197	\$85.98	9/14/2023	9/15/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00349204	\$65.78	9/14/2023	9/15/2023	SHERWIN WILLIAMS 725041	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/South Region	
TXN00349221	\$345.22	9/14/2023	9/15/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00349319	\$187.60	9/14/2023	9/15/2023	SHERWIN WILLIAMS 725041	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00349360	\$42.89	9/14/2023	9/15/2023	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00349412	\$25.34	9/15/2023	9/18/2023	SHERWIN WILLIAMS 705216	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00349446	\$86.39	9/15/2023	9/18/2023	SHERWIN WILLIAMS 705417	03500			DNCR Division of Parks/Great No. Woods	
TXN00349527	\$261.37	9/15/2023	9/18/2023	SHERWIN WILLIAMS 705685	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00349548	\$40.79	9/16/2023	9/18/2023	SHERWIN WILLIAMS 705225	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00349591	\$65.12	9/15/2023	9/18/2023	SHERWIN WILLIAMS 705417	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Great No. Woods	
TXN00349633	\$44.75	9/15/2023	9/18/2023	SHERWIN WILLIAMS 705417	03500	8003041		DNCR Division of Parks/Great No. Woods	
TXN00349743	\$45.64	9/15/2023	9/18/2023	SHERWIN WILLIAMS 705403	01400	8003041	The Sherwin Williams Co	DAS Bureau of Court Facilities	
TXN00349897	\$496.95	9/18/2023	9/19/2023	SHERWIN WILLIAMS 705499	09600	000	FPO (Field Purchase Order Card Usage)	70 - Bureau of Turnpikes	
TXN00350074	\$352.45	9/18/2023	9/20/2023	SHERWIN WILLIAMS 705414	03500	8003041	Sherwin Williams Co	DNCR Division of Parks/Central Region	
TXN00350909	\$128.68	9/22/2023	9/25/2023	SHERWIN WILLIAMS 705685	03500	8003041		DNCR Division of Parks/Central Region	
TXN00351208	\$65.92	9/26/2023	9/27/2023	SHERWIN WILLIAMS 705967	01400	8003041		DAS Bureau of Court Facilities	
TXN00351299	\$369.98	9/26/2023	9/27/2023	SHERWIN WILLIAMS 705225	09600	8003041	Sherwin Williams Co	26 - Bureau of Bridge Maintenance	
TXN00351639	\$695.64	9/27/2023	9/28/2023	SHERWIN WILLIAMS 705417	03500	8003041		DNCR Division of Parks/Great No. Woods	
TXN00351656	\$21.56	9/28/2023	9/29/2023	SHERWIN WILLIAMS 705225	03500	8003041		DNCR Division of Parks/Central Region	
TXN00351736	\$201.09	9/28/2023	9/29/2023	SHERWIN WILLIAMS 705225		8003041		DOS Central Maintenance Subgroup	
TXN00351782	\$231.82	9/28/2023	9/29/2023	SHERWIN WILLIAMS 705225	01400	8003041	Sherwin Williams Co	DAS Bureau of Court Facilities	\$11,835.44
	\$36,738.47	2023 P-Card Spend							\$36,738.47

**FIRST AMENDMENT TO THE CONTRACT
 BETWEEN THE SHERWIN-WILLIAMS COMPANY
 AND
 THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF ADMINISTRATIVE SERVICES,
 FOR BUILDING MATERIAL AND HARDWARE
 CONTRACT # 8003041**

This First Amendment (hereinafter referred to as the "Amendment"), dated this 25th day of January, 2024 is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and The Sherwin-Williams Company (hereinafter referred to as "the Contractor") for Building Material and Hardware

WHEREAS, pursuant to an agreement effective March 3, 2022 set to expire February 28, 2025, amended by this the First Amendment (hereinafter referred to as "the Agreement"), the Contractor agreed to provide certain building materials and hardware for the State in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, pursuant to Section 17 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties;

NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

1. Delete in its entirety Form Number P-37, item 1.8 Price Limitation and substitute the following:
\$375,000.00
2. Amend Exhibit C Contract Price; Change to the following:
\$375,000.00

Contract financials	
Current price limitation	\$250,000.00
Add this amendment	\$125,000.00
New price limitation	\$375,000.00

3. All other provisions of the Agreement, approved by the Commissioner, Department of Administrative Services on March 3, 2022, effective March 3, 2022 and set to expire February 28, 2025, shall remain in full force and effect.

THE SHERWIN-WILLIAMS COMPANY

By: Beniam Tirfe

Beniam Tirfe
(Print Name)

Title: Strategic Account Manager

Date: 01/25/2024

STATE OF NEW HAMPSHIRE

By: Charles M. Arlinghaus

Charles M. Arlinghaus
(Print Name)

Title: Commissioner
Department of Administrative Services

Date: 2/5/24

OFFICE OF THE ATTORNEY GENERAL

By: Duncan A. Edgar
(Print Name)

Title: Attorney

Date: February 5, 2024

The foregoing contract was approved by the
Governor and Council of New Hampshire on

Signed: _____

(Print Name)

Title: _____

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that THE SHERWIN-WILLIAMS COMPANY is a Ohio Profit Corporation registered to transact business in New Hampshire on August 31, 1960. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 3807

Certificate Number: 0006529425



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 8th day of January A.D. 2024.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that The Sherwin-Williams Company (the "Company"), an Ohio corporation with its corporate headquarters located at 101 West Prospect Avenue, Cleveland, Ohio 44115, hereby grants to each of Michael J. May, Beniam G. Tirfe and Kevin McCoy this Limited Power of Attorney to sign on behalf of this Company, The Americas Group, any papers or documents in the nature of bids, contracts or bonds relating to the purchase or sale of paint and coatings, or other supplies, goods, or services, by any individual, corporation, partnership or other legal entity, or by any federal, state, county or municipal or other governmental body, domestic or foreign, and any agency or instrumentality thereof, not exceeding Five Hundred Thousand United States Dollars (U.S. \$500,000) for each individual bid, contract or bond.

This Limited Power of Attorney shall expire on December 31, 2024, unless terminated by the Company.

IN WITNESS WHEREOF, the Company has caused this Limited Power of Attorney to be executed this 11th day January 2024.

The Sherwin-Williams Company

By: 

Stephen J. Perisutti
Vice President and Assistant Secretary

STATE OF OHIO)
) ss:
COUNTY OF CUYAHOGA)

I, Dwight A. Knipe, a Notary Public in and for the aforesaid County and State, hereby certify that Stephen J. Perisutti, Vice President and Assistant Secretary of The Sherwin-Williams Company, known to me to be the same person whose name is subscribed to the above instrument as Vice President and Assistant Secretary appeared before me on this day in person and acknowledged that he signed and delivered the said instrument as he free and voluntary act and as the free and voluntary act of said corporation, for the purposes therein set forth.

Sworn to and subscribed in my presence this 11th day of January 2024.

My Commission Expires:
11/28/2024

Dwight A. Knipe
(Notary Public)





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
01/08/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. Cleveland OH Office 950 Main Avenue Suite 1600 Cleveland OH 44113 USA	CONTACT NAME: PHONE (AC. No. Ext): (866) 283-7122 FAX (AC. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED The Sherwin-williams Company and its Subsidiaries & Businesses 101 W. Prospect Ave Cleveland OH 44115 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Indemnity Insurance Co of North America		43575
	INSURER B: ACE American Insurance Company		22667
	INSURER C: ACE Fire Underwriters Insurance Co.		20702
	INSURER D: Old Republic Insurance Company		24147
	INSURER E: INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 570103532314 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSG	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MWZY316243	05/01/2023	05/01/2024	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$2,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (EA accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N N/A			WLRC52020803	05/01/2023	05/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
B	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC - AOS WLRC52020888 WC - AZ	05/01/2023	05/01/2024	E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE-EA EMPLOYEE \$2,000,000 E.L. DISEASE-POLICY LIMIT \$2,000,000
D	Products Liability			MWZY316245 Products Liability	05/01/2023	05/01/2024	Occurrence \$5,000,000 Aggregate \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101. Additional Remarks Schedule, may be attached if more space is required)
 RE: Contract: Building Materials and Hardware, Contract# Multiple, Commodity /NIGP Code: 450 and 150. Should General Liability policy be cancelled before the expiration date thereof, the policy provisions of each policy will govern how notice of cancellation may be delivered to certificate holders in accordance with the policy provisions of policy. Medical Expense coverage under General Liability policy applies where required by written contract.

CERTIFICATE HOLDER State Of New Hampshire Bureau Of Purchase And Property State House Annex -Room 102 25 Capitol St. Concord NH 03301-6398 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast, Inc.</i>
--	---



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED The Sherwin-williams Company	
POLICY NUMBER See Certificate Number: 570103532314			
CARRIER See Certificate Number: 570103532314	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
C		N/A		SCFC52020931 WC - WI	05/01/2023	05/01/2024	
	OTHER						
B	Excess workers Compensation			WCUC52021042 Excess WC SIR applies per policy terms & conditions	05/01/2023	05/01/2024	EL Each Accident \$2,000,000
							EL Disease - Policy \$2,000,000
							EL Disease - Ea Empl \$2,000,000



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED The Sherwin-Williams Company	
POLICY NUMBER See Certificate Numbe 570103532314			
CARRIER See Certificate Numbe 570103532314	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Additional Named Insureds

The following subsidiaries are included as Additional Named Insureds in accordance with the policy provisions of the above mentioned policies.

- 165 Kirkwood Road Corp.
- Accurate Dispersions
- Acme Quality Paints
- Acquire Sourcing, LLC
- AcromaPro
- AcromaPro Wood Finishes
- Baltimore Paint Group
- Bestt Liebco
- Brod-Dugan Company
- C&M Coatings
- Cabot
- Cabot Stains
- Cabot Woodcare
- CBD Group
- Color Corporation of America
- Color Wheel Paint
- Columbia Paint & Coatings
- Comex North America, Inc.
- Conco Paints
- Con-Lux Coatings
- Consumer Brands Group
- Contract Transportation Systems Co.
- Cover the Earth Media
- Cover the Earth Meetings
- CTE Meetings
- CTS National Corporation
- Cuprinol Group
- Custom Aerosols
- Custom Paint Products Group
- Deshler Products
- Diversified Brands
- Dobco
- Duckback
- Dupli-Color Canada Division
- Dupli-Color Products
- Duracoat Powder Manufacturing
- DuraSeal Plasti-Kote Co., Inc.
- Duron
- Duron Paint
- Duron Paint & wallcoverings
- Dutch Boy
- Dutch Boy Group
- Dutch Boy Paints
- Fabulon Products
- Fabulon Wood and Floor Finishes
- Flex Bon Paints
- Formby's
- Frazee Paint
- General Polymers
- Geocel
- Geocel Products Group
- H&C Concrete Coatings
- H&C Concrete Stain
- H&C Products Group
- Homeline Products Group
- Independent Dealer Group
- Kool Seal
- Krylon
- Krylon Products Group
- Kwal Paint
- Landmark Office Towers
- Landmark Office Towers Management
- M.A.B. Paints, Co.
- M.L. Campbell

MAB Paints
ACORD 101 (2008) 101
MARTIN Sennour Company



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED The Sherwin-Williams Company	
POLICY NUMBER See Certificate Numbe 570103532314			
CARRIER See Certificate Numbe 570103532314	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Additional Named Insureds Continued

Martin-Senour Paints
 Mautz Paints
 McCloskey
 Mercury Paints
 Minwax
 Minwax Company
 Minwax, Wood Care Product
 Moly-white Pigments Group
 National Aerosol Products Company
 Norfolk Paint Company
 Old Quaker Paint
 Omega Specialty Products & Services LLC
 Paint-Safe
 Parker Paint
 PQ Products Group
 Pratt & Lambert
 Pratt & Lambert Paints
 Pro Line Paint
 Purdy
 Purdy Brushes
 Purdy International Corporation
 Raabe
 Ress Realty
 Ress Realty Company
 Rubberset Company
 Sherwin-Williams Automotive Finishes
 Sherwin-Williams Diversified Brands
 Sherwin-Williams International Holdings LLC
 Sherwin-Williams Leasing, Inc.
 Sherwin-Williams Ohio LLC
 Sherwin-Williams Realty Holdings, Inc.
 Sherwin-Williams Russia LLC
 Specialty Aerosols
 Specialty Polymers, Inc.
 Sprayon Products
 SWI Company
 SWIMC, Inc.
 SWIMC, LLC
 The Sherwin-Williams Acceptance Corporation
 The Sherwin-Williams Foundation
 The Sherwin-Williams Headquarters Company
 The Sherwin-Williams Manufacturing Company
 The Sherwin-Williams US Licensing Company
 The Terminal Garage Company
 The Thompson's Company
 U.S. Chemical & Plastics
 Uniflex Coatings
 United Coatings
 Valentine & Co.
 Valspar Coatings
 Watson Adhesives
 Watson Industrial
 Watson Standard
 White Lightning Products
 VALSPAR ENTITIES:
 Engineered Polymer Solutions, Inc.
 Valspar
 Valspar Automotive
 Valspar Coatings
 Valspar Holdings I, Inc.
 Valspar Holdings II, Inc.
 Valspar Industries Holding, LLC
 Valspar Refinish, Inc.
 Valspar Industrial
 Valspar Packaging
 Valspar Specialty Paints Holding Corporation (formerly Quest Specialty Coatings Holding
 General Paint Corporation)
 Valspar Specialty Paints, LLC (formerly Quest Specialty Coatings, LLC)
 Valspar Paint (NZ) Ltd

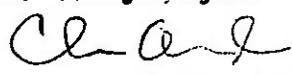
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

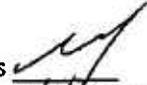
AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

I. IDENTIFICATION.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street, Room 102 Concord, NH 03301	
1.3 Contractor Name The Sherwin Williams Company		1.4 Contractor Address 75 Falkin Dr, Suite 100 Manchester, NH 03103	
1.5 Contractor Phone Number 603-623-3576	1.6 Account Number Various	1.7 Completion Date February 28, 2025	1.8 Price Limitation \$250,000.00
1.9 Contracting Officer for State Agency Liz Moskalenko		1.10 State Agency Telephone Number 603-271-3290	
1.11 Contractor Signature  Date: 1/11/2022		1.12 Name and Title of Contractor Signatory Craig Mackay National Sales Manager- TAG	
1.13 State Agency Signature  Date: 3/3/22		1.14 Name and Title of State Agency Signatory Charles M. Arlinghaus, Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By: _____ On: _____			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

Contractor Initials 
Date 1/11/2022

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.17, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds affected by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete

compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3. The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

Contractor Initials

Date

[Signature]
1/11/2024

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

8.3. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT B. In addition, at the State's discretion, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement.

Page 3 of 12

10. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

10.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice, which shall be provided to the State at least fifteen (15) days prior to the assignment, and a written consent of the State. For purposes of this paragraph, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.2 None of the Services, shall be subcontracted by the Contractor without prior written notice and consent of the State. The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, its officers and employees, from and against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement, or other claims asserted against the State, its officers or employees, which arise out of (or which may be claimed to arise out of) the acts or omission of the Contractor, or subcontractors, including but not limited to the negligence, reckless or intentional conduct. The State shall not be liable for any costs incurred by the Contractor arising under

Contractor Initials

Date

M. J. [Signature]

this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

17. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

18. **CHOICE OF LAW AND FORUM.** This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. Any actions arising out of this Agreement shall be brought and maintained in New Hampshire Superior Court which shall have exclusive jurisdiction thereof.

19. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and/or attachments and amendment thereof, the terms of the P-37 (as modified in EXHIBIT A) shall control.

20. **THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

23. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

**EXHIBIT A
SPECIAL PROVISIONS**

There are no special provisions of this contract.

Contractor Initials

Date

[Handwritten Signature]
1/11/2011

**EXHIBIT B
SCOPE OF WORK**

1. EFFECTIVE DATE

The Contract shall be effective from the March 1, 2022 through February 28, 2025, a period of approximately three (3) years or upon execution by the Commissioner of the Department of Administrative Services, whichever is later (the "Effective Date").

The contract may be extended for an additional two (2) one-year extensions thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the Contractor and the State with the approval of the Commissioner of the Department of Administrative Services. The maximum term of the contract (including extensions) shall not exceed five (5) years.

2. CONTRACT DOCUMENTS

This Contract consists of the following documents ("Contract Documents"):

- a. State of New Hampshire Terms and Conditions, General Provisions Form P-37
- b. EXHIBIT A Special Provisions
- c. EXHIBIT B Scope of Work
- d. EXHIBIT C Method of Payment
- e. EXHIBIT D RFB 2557-22

In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1) EXHIBIT A "Special Provisions," (2) Form Number P-37, (3) EXHIBIT B "Scope of Work," (4) EXHIBIT C "Method of Payment," and (5) EXHIBIT D "RFB 2557-22."

3. SCOPE OF WORK

The Contractor and requesting agency will be responsible for establishing proper identification for agency employees authorized to purchase against this contract.

Contractor shall supply all tools, transportation, materials, equipment and permits as necessary and required to perform deliveries as described herein.

All deliveries performed under this Contract shall be performed between the hours of 7:30 A.M. and 4:00 P.M. for State business days, unless other arrangements are made in advance with the State. Any deviation in delivery hours shall be pre-approved by the requisitioning Agency. The State requires advance knowledge of said delivery schedules to provide security and access to respective work areas if required. No premium charges shall be paid for any off-hour deliveries.

The Contractor shall replace in satisfactory condition all defective product and damages rendered thereby or any other damages incurred. Upon failure of the Contractor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct/replace all defective product or damages from payments to the Contractor. While on State property, delivery personnel shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State. All personnel shall observe all regulations or special restrictions in effect at the State Agency.

The Contractor's personnel shall be allowed only in areas where deliveries are being performed. The use of State telephones is prohibited.

[Handwritten Signature]
[Handwritten Date]

4. ABILITY TO PROVIDE

Contractor shall provide the State agencies and eligible participants with their entire requested amount of the items required in this Contract without any delay or substitution.

5. WARRANTY REQUIREMENTS

The Contractor shall provide warranties on all equipment/items provided by the Contractor for a period of not less than one (1) year or the manufacturer's standard warranty period, whichever is greater, commencing on the date that the equipment is received, inspected, and accepted by the State of New Hampshire. The warranty shall cover 100% of repair or replacement costs, including all parts, shipping, labor, travel, lodging, and expenses.

6. ORDERING PROCEDURE

State agencies shall place their orders by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants shall utilize their own individually established ordering procedures.

Agencies shall be required to review all State contracts for Building Material & Hardware for best available pricing/quotes pertaining to and for all purchases or requisitions over \$5,000.00. Purchases over this threshold shall require a minimum of 4 quotes from retail locations able to provide required product. If no product is available to be provided by approached location(s), the response email of no quote shall be required as a response to requesting Agency.

7. USAGE REPORTING

The Contractor shall submit a quarterly usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter Bureau of Procurement Services, Purchasing Agent Name and sent electronic to Elizabeth.A.Moskalenko@DAS.NH.Gov. At a minimum, the Report shall include:

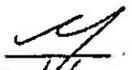
- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - o Percentage of recycled materials contained within finished products
 - o Percentage of waste recycled throughout the manufacturing process
 - o Types and volume of packaging used for transport
 - o Any associated material avoided and/or recycled as applicable under contract
 - o A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- Preferred in Excel format

8. ACCOUNT COMMUNICATION & ESCALATION

All communication regarding account details including but not limited to, shipping and receiving, invoice reconciliation, product availability, etc. shall be handled directly with the State agency contact assigned. If for any reason a resolution cannot be met at an agency level the Contractor agrees to escalate the concern to the Bureau of Purchase and Property prior to imposing any restriction or hold on the account in question.

Contractor Initials

Date




9. RETURNED GOODS

The Contractor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the Contractor within ten (10) business days of notification with no restocking or freight charges, and shall be replaced with specified products or the agency shall be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State shall be returned for full credit within fifteen (15) business days of receipt. Products shall be in re-saleable condition (original container, unused) and there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the Contractor.

10. DELIVERY

Contractor is responsible for good(s) delivery until the goods are delivered and accepted by the State. Contractor shall securely and properly pack all shipments in accordance with accepted commercial practices. Delivered goods that do not conform to the specifications or are not in good conditions upon receipt shall be replaced promptly by the Contractor.

The Contractor shall delivery of any Good(s) ordered under this Contract within ten (10) business days from the placement of the order, or as otherwise may be specified in a purchase order issued by the State.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement. All goods ordered shall include all shipping/charges for the exception of delivery charges outside the facilities normal delivery area.

11. DELIVERY CHARGES

Agency may pick up supplies at Vendor's place of business or Vendor may deliver. All items delivered will include all shipping/fuel charges. Delivery charges outside of the facility's normal delivery area shall show per mile or other rates and methods of calculation. Delivery fees must be shown in vendor quote and invoicing, as a delivery charge per mile or other delivery rates and methods of calculation. In cases where a vendor's price list charges a per mile charge for delivery the distance from vendor to point of delivery will be as agreed upon by the Vendor and requiring Agency utilizing Google Maps.

All products must be delivered in the manufacturer's standard package where applicable. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the PO numbers, line numbers, part numbers, descriptions, quantities and any related information must appear on packing slip and match exactly with product labels, thus enabling simple receipt, validation and accounts process.

Deliveries not accepted at retail establishment will be "Inside Deliveries" as designated by Agency representative of the requisitioning Agency placing the order. Inside delivery refers to a delivery to other than a loading dock, front lobby, or reception area. Specific instructions will be noted on the order. Any damages resulting to building interior will be the responsibility of the Vendor. If damage does occur, it shall be the responsibility of the Vendor to immediately notify the requisitioning Agency.

Contractor Initials

Date

[Handwritten Signature]
1/11/2022

Responsibility and liability for loss or damage shall remain the Vendors until final inspection and acceptance when responsibility shall pass to the requisitioning Agency (FOB Destination) except to latent defects, fraud and Vendors warranty obligations. Any portion of an order deemed as back ordered shall be shipped without transportation charges/fees or fuel charges unless outside of the Agencies normal delivery area/facility.

12. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR

The Contractor shall provide all product strictly pursuant to, and in conformity with this contract which resulted from RFB 2557-22.

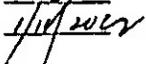
It is the responsibility of the Contractor to maintain this State Contract and New Hampshire Contractor Registration with up to date contact information.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at [https://das.nh.gov/purchasing/Contractorregistration/\(S1c0fzcv55qhcags45jpvq5i451\)/welcome.aspx](https://das.nh.gov/purchasing/Contractorregistration/(S1c0fzcv55qhcags45jpvq5i451)/welcome.aspx)

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.

13. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

Contractor Initials 
Date 

**EXHIBIT C
METHOD OF PAYMENT**

1. CONTRACT PRICE

The Contractor shall provide the items specified in Exhibit B in the amount not to exceed the Price Limitation of \$250,000.00; this figure shall not be considered a guaranteed or minimum figure; however it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

Line Item discounts identified in this Agreement shall remain firm for the entire term of the Contract and shall be in US dollars and include delivery and all other costs. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Unless otherwise specified in purchase orders, contractor shall delivery all goods/products F.O.B. DESTINATION, which means delivered to a State agency's receiving facility or other designated point as specified in this Contract or subsequent purchase orders without additional charge. No charge for packing, shipping, or for any other purpose will be allowed over and above the price specified in this Agreement. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

Line Price decreases shall become effective immediately as they become available to the Contractor.

Updated Published Price List MUST be e-mailed to Elizabeth.A.Moskalenko@DAS.NH.Gov. or their designee if applicable.

Contractor Initials M

Date 1/11/2022

2. PRICING STRUCTURE:

Product Listing	Discount %
Paint	40%

PLEASE INDICATE ANY ADDITIONAL OFFER OF DISCOUNT OFF PUBLISHED PRODUCT PRICING LIST 40%

CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

The items herein include the items most commonly purchased by State. During the term of this Contract, the State may purchase other items in relation to Building Material and Hardware from the Contractor's Balance of Product Line. All items ordered shall include all shipping/charges for the exception of delivery charges outside the facilities normal delivery area.

3. MINIMUM ORDERS

There will be no minimum order whether in item quantity or dollar value associated with this Contract.

4. INVOICE

All invoices must list Contract Number, Purchase Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted in this contract or purchase order, payment will not be due until thirty (30) days after all services have been completed, or all items have been delivered, inspected and accepted by the State or the invoice has been received at the agency business office, whichever is later. Contractor shall be paid by Procurement Card when invoice is received or the invoice shall be sent to the address of the ordering agency.

5. PAYMENT

Payments may be made via ACH or P-Card. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>

Contractor Initials
Date

[Handwritten Signature]
[Handwritten Date]

EXHIBIT D

RFB 2557-22 is incorporated here within.

Contractor Initials
Date 1/11/2022

LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that The Sherwin-Williams Company (the "Company"), an Ohio corporation with its corporate headquarters located at 101 W. Prospect Avenue, Cleveland, Ohio 44115, hereby grants to each of Michael J. May, Craig Mackay, and Kevin McCoy a limited power of attorney to sign on behalf of this Company, The Americas Group, any papers or documents in the nature of bids, contracts or bonds relating to the purchase or sale of paint and coatings, or other supplies, goods or services, by any individual, corporation, partnership or other legal entity, or by any federal, state, county or municipal or other governmental body, domestic or foreign, and any agency or instrumentality thereof, not exceeding Five Hundred Thousand United States Dollars (U.S. \$500,000) for each individual bid, contract or bond. The limited power of attorney granted herein shall expire and terminate on December 31, 2022.

IN WITNESS WHEREOF, the Company has caused this Limited Power of Attorney to be executed this 10 day of December, 2020.

The Sherwin-Williams Company

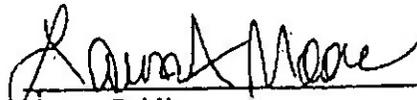


Stephen J. Perisutti
Assistant Secretary

STATE OF OHIO)
) ss:
COUNTY OF COYAHOGA)

I, LAURA A MOORE, a Notary Public in and for the aforesaid County and State, hereby certify that Stephen J. Perisutti, Assistant Secretary of The Sherwin-Williams Company, known to me to be the same person whose name is subscribed to the above instrument as Senior Vice President - Finance and Chief Financial Officer, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act and as the free and voluntary act of said corporation, for the purposes therein set forth.

Sworn to and subscribed in my presence this 10 of December, 2020



Notary Public

My Commission Expires:



Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormWB for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
The Sherwin-Williams Company

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Apply to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
75 Fallin Dr. Suite 100

6 City, state, and ZIP code
Manchester, NH 03103

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
 See Specific instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

or

Employer identification number

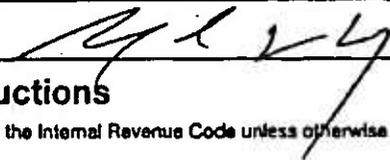
3	4	-	0	5	2	6	8	5	0
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ **1/11/2022**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.