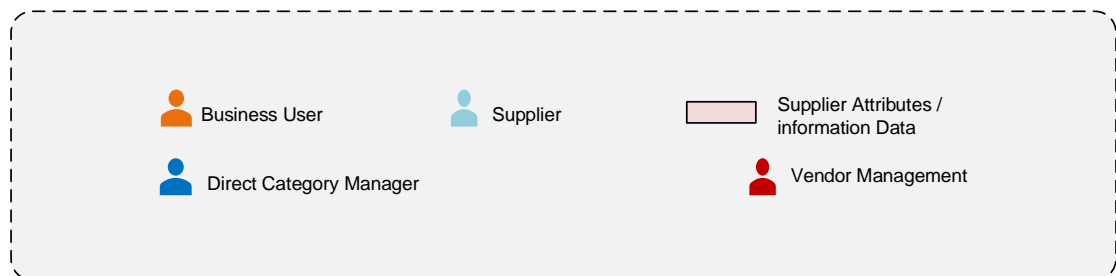
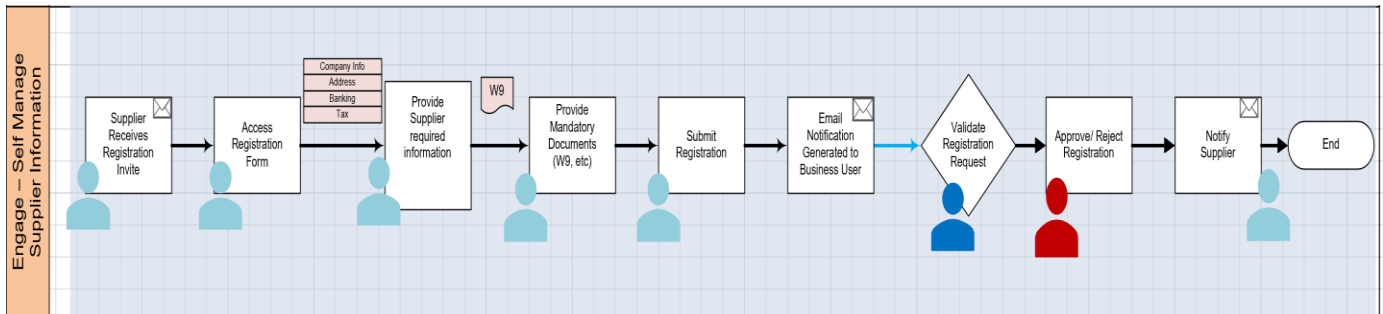




Raw Materials Supplier Registration Guide

As a prospective supplier to Sherwin-Williams you want to make sure your information is accurate. The Supplier Portal lets you easily view and maintain your company's records with self-service profile management. The following registration process is the first step to be added into the system. Once approved you will gain access to your company's profile and be able to self-maintain your information.

High Level Process Flow:





SHERWIN-WILLIAMS®

Raw Materials Supplier Registration Guide

An Invitation request is initiated by a Sherwin-Williams buyer

Below is a sample registration invitation email notification which the intended supplier would get.

From: Workflow Mailer - SWMDM Environment <NoReplyTo@sherwin.com>
Sent: Monday, November 30, 2020 11:29 AM
To: CONTACTNAME@SUPPLIER.COM
Subject: For Your Information: Invitation to register

To CONTACTNAME@SUPPLIER.COM
Sent **30-NOV-20 11:26:55**
ID **2690165**

Your firm, SUPPLIER NAME, is invited by Employee Lastname, Employee Firstname of The Sherwin-Williams Company to register as a potential supplier through our Supplier Registration Application.

Custom Message

To register, go to [Supplier Registration Application](#)

User Name : CONTACTNAME@SUPPLIER.COM

Password : 67FAEF0A2E7FC3F1A04FE48535E9D

Upon submission of your firm's completed registration information, Sherwin-Williams will review and validate the information submitted prior to adding your firm's information into the Sherwin-Williams supplier list. Processing of your firm's registration typically requires 3-5 days and does not begin until all required information has been received; including a current signed and dated W9 form and any additional information requested. During the validation process, you may be contacted by Sherwin-Williams to clarify information submitted on your registration.

Upon acceptance of your firm's registration information by Sherwin-Williams, your firm will be added to the supplier list.

Entry of your firm's information into our supplier list does not guarantee in any way that your company will be awarded business from Sherwin-Williams. However, it does allow procurement professionals to identify qualified suppliers who may be able to meet their product/service requirements for business operations.

Please remember that it is your responsibility to keep your company's information up-to-date. Sherwin-Williams requires every supplier to update their information a minimum of once a year. You will receive an E-mail reminding you it is time to update your company's registration information.

For information regarding Sherwin-Williams' sourcing process, visit the Suppliers section of Sherwin-Williams' web site at <http://suppliers.sherwin-williams.com>

If you have questions regarding this notification, please send an E-mail to: supplierregistration@sherwin.com

Thank you for your interest in partnering with The Sherwin-Williams Company.

As a supplier contact follow the “[Supplier Registration Application](#)” Link to complete the registration form.

Upon clicking the link, below login page will display:



SHERWIN-WILLIAMS®

Raw Materials Supplier Registration Guide

First Prompt:

The screenshot shows the Sherwin-Williams QA B2B Portal login page. At the top is the Sherwin-Williams logo. Below it is a blue header bar with the text "Welcome to the QA B2B Portal". The main content area is light gray and contains the following elements: a "Log In" heading, a "User ID" label above a text input field, a "Password" label above a text input field, a "Forgot Password?" link, a blue "Log In" button, and a "Manage Account" link. At the bottom right, there is a "Privacy Policy" link and a copyright notice: "Copyright ©2020 The Sherwin-Williams Company".

Fill in UserID and Password provided in the invitation email message:

This screenshot shows the same Sherwin-Williams QA B2B Portal login page as the previous one, but with sample data entered into the fields. The "User ID" field contains the text "CONTACTNAME@SUPPLIER.COM" and the "Password" field contains a series of dots representing a masked password. All other elements, including the "Log In" button, "Manage Account" link, and footer, remain the same.



SHERWIN-WILLIAMS®

Raw Materials Supplier Registration Guide

Second Prompt: Enter your credentials once again:

The screenshot shows the 'Manage Account' page with a blue header and a grey content area. The text reads: 'To change your password please provide your User ID and current password, then click the submit button to continue.' Below this are two input fields: 'User ID' with the value 'CONTACTNAME@SUPPLIER.COM' and 'Password' with a masked password '.....'. At the bottom are 'Submit' and 'Cancel' buttons. A link to the FAQ section and a copyright notice are at the very bottom.

SHERWIN-WILLIAMS®

Manage Account

To change your password please provide your User ID and current password, then click the submit button to continue.

User ID

Password

Submit **Cancel**

Having trouble? [Visit our FAQ section](#)

Copyright © 2020 The Sherwin-Williams Company.

Enter a new password of your choice.

The screenshot shows the 'Manage Account' page with a blue header and a grey content area. The text reads: 'In order for our partners and retailers to manage their own web account, we allow you to update your password.' Below this is a link to read about password suggestions. Then are two input fields: 'New Password' and 'Confirm Password'. At the bottom are 'Submit' and 'Cancel' buttons. A link to the FAQ section and a copyright notice are at the very bottom.

SHERWIN-WILLIAMS®

Manage Account

In order for our partners and retailers to manage their own web account, we allow you to update your password.

[Read about our password suggestions ↓](#)

New Password

Confirm Password

Submit **Cancel**

Having trouble? [Visit our FAQ section](#)

Copyright © 2020 The Sherwin-Williams Company.

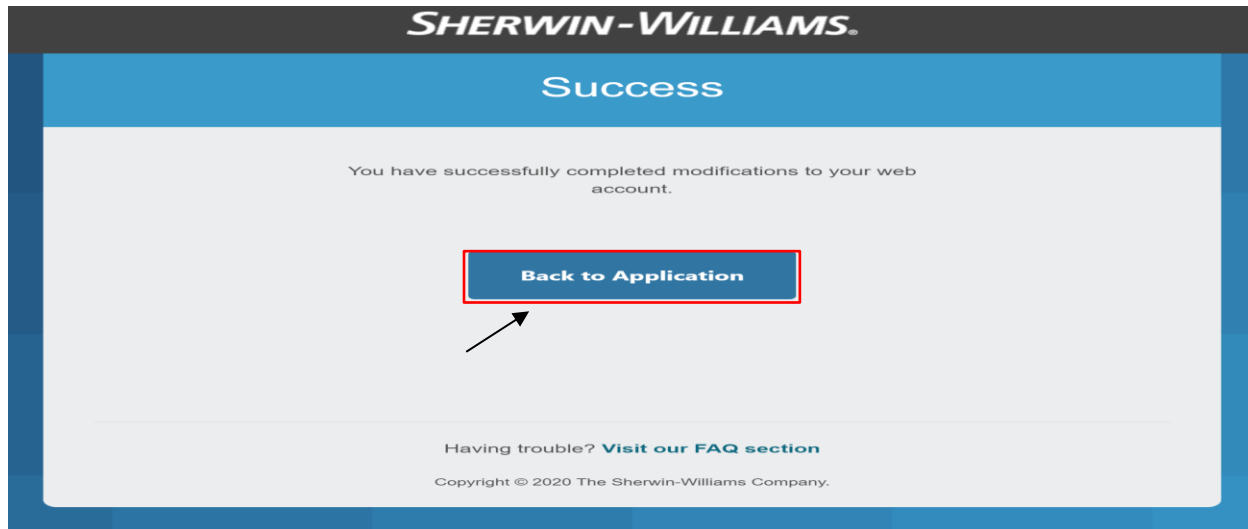
Note: This password will be used going forward for logging into the supplier portal.



SHERWIN-WILLIAMS.

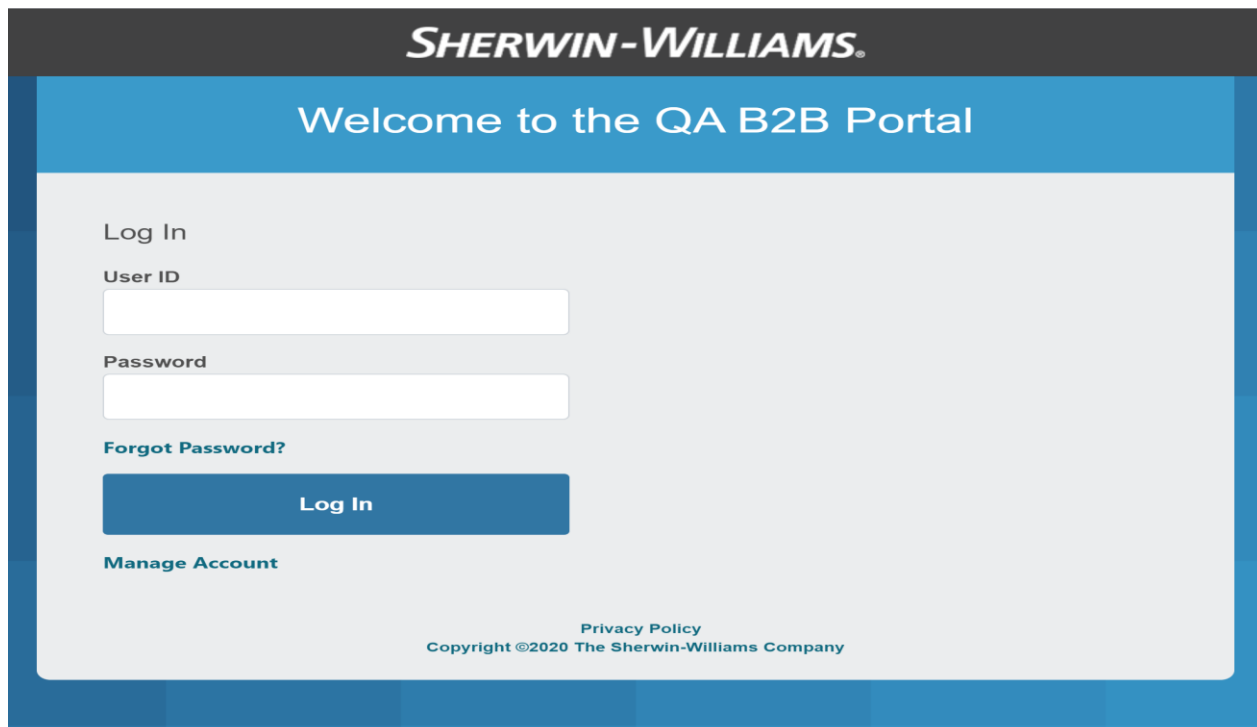
Raw Materials Supplier Registration Guide

A Success message will be displayed when complete.



Click on “Back to Application”

Enter your initial user ID and the newly created password:





SHERWIN-WILLIAMS®

Raw Materials Supplier Registration Guide

Acknowledge the Terms of Use:

Now that you have passed the login process, you can begin to fill out the registration form:

Click on “**Respond**” button to begin completing your registration process



Raw Materials Supplier Registration Guide

SHERWIN-WILLIAMS. iSupplier Portal Close Settings

Prospective Supplier Registration Step 1 of 4 **Next**

* Indicates required field

Company Details

Either Taxpayer ID or Tax Registration Number must be provided.

* **Company Name**
Enter your Trade or DBA name in UPPERCASE.
* This is your business name as listed on your invoice to customers *

* **Tax Country**

Tax Registration Number
Non-US firms should provide their Tax Registration Number.

Taxpayer ID
Requested format is XX-XXXXXXX for EIN or XXX-XX-XXXX for SSN.
* Taxpayer ID is your firm's US Taxpayer Identification Number *

Dun & Bradstreet Number
Please provide DUNS Number for your company.
* Requested format is XXXXXXXXXX. Do not use dashes.

Contact Information

Email

* **First Name**

* **Last Name**

* **Phone Country/Area Code**
US, Canada and Jamaica format: XXX for area code only.
* Enter country code here if it is a value other than 001 *

* **Phone Number**
US, Canada and Jamaica format: XXX XXXX (no dashes)

Phone Extension

- **Note : Please read carefully the notes mentioned under the field. This will help you in following guidelines and naming conventions.**
- **The fields marked with ‘*’ are mandatory.**

Company Details Instructions:

- 1) Enter Company name in UPPERCASE. Mandatory
- 2) Select Tax country
- 3) Tax Registration Number field is applicable for Non-US suppliers
- 4) Tax Payers ID is applicable for US suppliers
- 5) Enter the DUNS & Bradstreet Number as applicable



Raw Materials Supplier Registration Guide

Contact Information Instructions:

Contact Information

Email CONTACTNAME@SUPPLIER.COM

* First Name FIRSTNAME

* Last Name LASTNAME

* Phone Country/Area Code
US, Canada and Jamaica format: XXX for area code only.
* Enter country code here if it is a value other than 001 *

* Phone Number
US, Canada and Jamaica format: XXX XXXX (no dashes)

Phone Extension

- 1) Give the Supplier Contact Primary user's email address
- 2) Input the supplier user's First Name
- 3) Input the supplier user's Last Name
- 4) Input supplier user's Phone Country/Area Code
- 5) Input supplier user's Phone number
- 6) Optionally give the Phone Extension

Click on 'Next' button.

SHERWIN-WILLIAMS. iSupplier Portal

Close | Settings

Basic Information Company Details Additional Information Attachments

Prospective Supplier Registration

* Indicates required field

Step 1 of 4 **Next**

Enter Company Details:

SHERWIN-WILLIAMS. iSupplier Portal

Close | Settings

Basic Information Company Details Additional Information Attachments

Prospective Supplier Registration: Additional Details

Save For Later | Back | Step 2 of 4 | Next

* Supplier Type RAW MATERIAL

Company Name SUPPLIER NAME

Tax Country United States

Tax Registration Number

Taxpayer ID 343566777889

DUNS Number

Alternate Supplier Name

Note to Buyer

Note to Supplier Please fill out the registration forms and submit back for review.

Address Book

Provide the remittance address for your firm. Additional addresses may also be added, but a minimum of one address is required in order to submit this registration.

Create | Refresh | Add

Address Name	Address Details	Purpose	Update	Delete
CLEVELAND	101 STREET NAME, CLEVELAND OH 44115 United States	RFQ Only		

Contact Directory

TIP At least one contact person is required for your firm. Please click the Update button and complete all details for that initial person's contact information.

Create | Refresh | Add

First Name	Last Name	Phone	Email	Requires User Account	Update	Delete
FIRSTNAME	LASTNAME	216-566 2000	CONTACTNAME@SUPPLIER.COM	<input checked="" type="checkbox"/>		

Instructions: Fill in additional details



Raw Materials Supplier Registration Guide

Enter Supplier Address:

Click on Create button below or Yellow Pencil to update exiting one.

Address Book

Provide a remittance address for your firm. Additional addresses may also be added, but a minimum of one address is required in order to submit this registration.

Create	Address Name	Address Details	Purpose	Update	Delete
	CLEVELAND	101 STREET NAME, CLEVELAND OH 44115 United States	RFQ Only		

Below Supplier Address Details page will display:

SHERWIN-WILLIAMS iSupplier Portal

Update Address

* Indicates required field

* Address Name CLEVELAND
Enter complete address in UPPERCASE. Address name should be the city referenced.
Example 1: first Cleveland address: CLEVELAND01
Example 2: second Cleveland address: CLEVELAND02

Country United States

* Address Line 1 101 STREET NAME
Address Line 2
Address Line 3
Address Line 4

* City/Town/Locality CLEVELAND
County CUYAHOGA
State/Region OH
Province
Postal Code 44115
Please add zip plus 4 for all United States Postal Codes.

* Phone Country/Area Code
US, Canada and Jamaica format: XXX for area code only
* Enter country code here if it is a value other than '001'

* Phone Number
US, Canada and Jamaica format: XXX XXXX (no dashes)

Fax Area Code
Fax Number
Email Address
Provide a general email address where you would like to receive Purchase Orders.

☒ Purchasing Address
Purchase Orders will be sent to locations designated as Purchasing Addresses. Purchasing Addresses must be the physical street address for that location.

☒ Payment Address
Invoice Payment will be remitted to Payment Addresses via USPS. Payment Address may be a physical street address or PO Box.

☐ RFQ Only Address
RFQ Only Addresses are sales office locations designated to receive Request For Proposals.

Additional Attributes

NOAM MSA

Stores Supplier Number (MSA#)

[Return to Prospective Supplier Registration: Additional Details](#)

Instructions:

- 1) Give an address name in uppercase, It should be the city referenced.
- 2) Input the country of the supplier.
- 3) Input the Supplier Address Line 1 field.
- 4) Optionally fill in the Address line 2, Address Line 3 & Address Line 4 fields as applicable.
- 5) Input the City/ Town/ Locality.
- 6) Input the County as applicable.
- 7) Input the Supplier State/Region as per the US state and territory abbreviations.
- 8) Give the Postal Code.
- 9) Input the Phone Country/ Area code, enter the country code here if it is other than '001'
- 10) Input the Phone number in US format with no dashes.
- 11) Optionally fill in the Fax Area code; Fax Number & email address (give a general email address where you would like to receive the purchase orders.)
- 12) Check in the purpose of the supplier address for Purchase orders (Purchase orders will be sent to this address) as well as Payment address and uncheck the RFQ only address.



Raw Materials Supplier Registration Guide

Update the contact directory of the Supplier User Contact:

Click on update as shown below

Contact Directory

TIP At least one contact person is required for your firm. Please click the Update button and complete all details for that initial person's contact information.

First Name	Last Name	Phone	Email	Requires User Account	Update	Delete
FIRSTNAME	LASTNAME	216-566 2000	CONTACTNAME@SUPPLIER.COM	✓		

SHERWIN-WILLIAMS. iSupplier Portal

Update Contact

* Indicates required field

Close Settings

Cancel Apply

Contact Information

Contact Title:

* First Name: FIRSTNAME

Middle Name:

* Last Name: LASTNAME

Alternate Name:

Job Title:

* Department:

* Contact Email: CONTACTNAME@SUPPLIER.COM

URL:

* Phone Country/Area Code: 216
US, Canada and Jamaica format: XXX for area code only
* Enter country code here if it is a value other than 001 *

* Phone Number: 566 2000
US, Canada and Jamaica format: XXX XXXX (no dashes)

Phone Extension:

Alternate Phone Area Code:

Alternate Phone Number:

Fax Area Code:

Fax Number:

Supplier User Account

☒ Create User Account For The Contact
Select 'Requires User Account' for those in your firm who will need access to update your firm's Supplier Profile information.

Addresses For the Contact

TIP Please select the appropriate work address location for this person. At least one address must be associated with this contact.

Address Name	Address Details	Remove
No results found.		

Instructions:

- 1) Update the Job Title and Department.
- 2) If needed, please add other contacts by pressing 'Create' button
- 3) Select/Unselect 'Requires User Account' for those in your firm who will need access to update your firm's Supplier Profile information.



Raw Materials Supplier Registration Guide

Update Business classification:

Check the boxes whichever are applicable for your business.

Business Classifications

Classification	Applicable	Minority Type	Certificate Number	Certifying Agency	Expiration Date
27 Small Disadvantaged Business	<input type="checkbox"/>				
A3 Labor Surplus Area Firm	<input type="checkbox"/>				
HQ DoT Certified Disadvantaged Business Enterprise	<input type="checkbox"/>				
Hub Zone	<input type="checkbox"/>				
Minority Owned	<input checked="" type="checkbox"/>	Native American ▼			
Service-disabled Veteran Owned	<input type="checkbox"/>				
Small Business	<input checked="" type="checkbox"/>				
Veteran Owned	<input type="checkbox"/>				
Women Owned	<input type="checkbox"/>				

TIP Date format example: 18-Jul-2016

Click on the boxes whichever is applicable. Enter Certificate Number & Expiration Date if applicable.

Update Products and Services:

Products and Services

At least one entry is required.

Create

Code

No results found.

Products and Services

Delete

SHERWIN-WILLIAMS iSupplier Portal

Add Products and Services: : (SUPPLIER NAME)

☒ Browse All Products & Services

☐ Search for Specific Code and Product

Code	Products and Services	View Sub-Categories	Applicable
1110	Minerals and ores and metals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1111	Earth and stone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1214	Elements and gases	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1216	Additives	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1217	Colorants	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1218	Waxes and oils	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1219	Solvents	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1235	Compounds and mixtures	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1311	Resins and rosin and other resin derived materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1511	Gaseous fuels and additives	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Instructions:

- 1) Check if you are browsing all products and services or search for specific code and product as shown above
- 2) Click on the view Sub-Categories
- 3) Select the category under which the supplier or the business they come under.

Click on 'Applicable' checkbox and Press 'Apply' button.

Add Products and Services: 1110 :Minerals and ores and metals (TESTSUPPLIER)

Code	Products and Services	View Sub-Categories	Applicable
00	General		<input type="checkbox"/>
15	Minerals		<input checked="" type="checkbox"/>

[Return to Parent Category](#)



SHERWIN-WILLIAMS®

Raw Materials Supplier Registration Guide

Update Banking Details (Mandatory):

Banking Details

At least one entry is required.

Create

Bank Account Number	Currency	Bank Account Name	Bank Name	Bank Number	Branch Name	Branch Number	Update	Remove
No results found.								

SHERWIN-WILLIAMS iSupplier Portal

Add Products and Services: (SUPPLIER NAME) >

Create Bank Account

* Indicates required field

* Country

☒ Account is used for foreign payments
Account definition must include bank and branch information.

Bank

☒ New Bank
☐ Existing Bank

Bank Name

Branch

☒ New Branch
☐ Existing Branch

Branch Name
Routing Number
SWIFT Code
Branch Type

Bank Account

* Account Number
Account Name
Currency

[Show Account Details](#)

Comments

Note to Sherwin Supplier Management Team

Instructions:

- 1) Enter your banking detail
- 2) Click on applicable checkbox and press 'Apply' button.
- 3) Fill out [EFT Agreement](#) Or/ And [PNC VCC program](#) form. You will need to attach at Attachment Step. Reference page 12.

Banking Details

At least one entry is required.

Create

Bank Account Number	Currency	Bank Account Name	Bank Name	Bank Number	Branch Name	Branch Number	Update	Remove
3344434344			CITI2		BRANH2			

Save For Later Back Step 2 of 4 Next

Click on 'Next' button to move to 'Additional Information' page:



Raw Materials Supplier Registration Guide

Supplier Profile Attributes

Enter Employee contacts:

Sherwin-Williams Employee Contacts

Contact Name	Email	Delete
MR TEST SHERWIN	TEST@SHERWIN.COM	

Instructions:

- 1) Enter Sherwin Williams contact name.
- 2) Input Sherwin Williams contact email id.

Enter Company ownership:

Basic Information Company Details **Additional Information** Attachments

Supplier Profile Attributes

* Indicates required field

Save For Later Back Step 3 of 4 Next

Supplier Registration

Company Ownership

* Legal Entity Name TESTSUPPLIER LLC
Enter in UPPERCASE. This is Legal Name as listed on your W9/WS for income tax filing purpose.

* Legal Structure Limited Liability Companies ▼

* Business Type Manufacturer ▼

Is the company at least 51% owned by US Citizens? Yes ▼
Please specify if your company is at least 51% owned or controlled by one or more US Citizens

Principal Owner ABC
Please provide name of Principal Owner if your company is not a Corporation.

Are you listed on the US Federal Government's System for Award Management (SAM)? No ▼
For more information, please visit www.sam.gov

Instructions:

- 1) Enter the Legal Entity Name under which the Supplier is registered. (Enter in uppercase. This is the Legal name as listed on your W9/WS for income tax filing).
- 2) Input the Legal Structure (Select from the drop down as applicable).
- 3) Select the Business type of the supplier as applicable.
- 4) Select if the company is at least 51% owned by a US citizen (Yes/No).
- 5) Input the Principal owner of the business if the company is not a corporation.
- 6) Yes/No if you are listed on the US federal Government's System for Award Management(SAM)



Raw Materials Supplier Registration Guide

Enter Parent Company Information (Optional):

Company Ownership - Parent Company Information

Organization Type If your firm is not a subsidiary of another company, please select 'Headquarters or Single Location'. Otherwise select the appropriate Organization Type which describes your firm and provide information about your parent company below.

Parent Company Country Q

Parent Company Name

Parent Company Address

City

State/Province/Region

Postal Code Please use valid US and Canadian State, Province and Territory abbreviations.

Parent Company Phone Include Country Code (Requested format for US, Canada and Jamaica: XXX-XXX-XXXX)

Instructions:

- 1) Enter the organization type of the parent company.
- 2) Country in which the parent company is located in.
- 3) Input the name of the parent company.
- 4) Enter the city as applicable
- 5) Enter the State/Province/Region.
- 6) Enter the Postal code of the parent company.
- 7) Enter the Parent company's phone number.

Enter General Business Information (Optional):

General Business Information

Number of Employees

Year Established

Year of Incorporation

Country of Incorporation Q

Is your company Publicly Traded?

Stock Symbol If Publicly Traded, please provide Stock Symbol.

Website

Instructions:

- 1) Enter the number of employees in your organization
- 2) Input the Year established and Year of incorporation
- 3) Enter the country of Incorporation
- 4) Yes/No is your company Publicly Traded
- 5) Enter your stock symbol
- 6) Enter your company's website.



Raw Materials Supplier Registration Guide

Risk Management (Applicable for Raw Material type suppliers):

Risk Management

Risk Management –General Questions

Does your company have a published Child and Forced Labor Policy? ☐ Yes
☐ No
Does your company have a documented Safety Program?

Risk Management:

- 1) Select Yes/No, Does your company have a published Child and Forced Labor policy?
- 2) Select Yes/No, Does your company have a documented Safety program?

Plant Region:

Plant Region: Where are your plants located?

* Plant Name	* Country or Territory (ISO Code)	* State, Province or Region	* City	Delete
XYZ PLANT	US	GA	ATLANTA	

Ports: If importing product, which shipping ports does your company utilize?

* Port Usage Indicator	Port Name	Port Code	Port Country or Territory (ISO Code)	Delete
Primary				

Indicate 'Not Applicable' if no ports utilized
Use Port Name from <http://www.worldportsource.com/countries.php>
Use UN/LOCODE from <http://www.worldportsource.com/countries.php>

Instructions:

- 1) Enter Plant name
- 2) Input the country or territory (ISO Code)
- 3) Input the State/Province or Region
- 4) Enter the City where it is located

** Use '+' sign to add more Plants.

Port: If importing products, which shipping port does your company utilize?

- 5) Enter Port Usage Indicator – If it is not applicable, then select 'Not Applicable'
- 6) Input the Port Name
- 7) Input the Port Code
- 8) Enter the Port country or territory (ISO Code)** Use '+' sign to add more Ports.

Click on 'NEXT' button to move to the attachments window.



Raw Materials Supplier Registration Guide

iSupplier Portal Close

Basic Information Company Details Additional Information **Attachments**

Attachments

☒ **TIP** Reminder to all suppliers to attach the following documents:

1. W9 (US Companies) or W8 (Foreign Companies) if doing business in the US *
2. Electronic Funds Transfer (EFT) Form (This form is available in Sherwin-Williams Website.)
3. Diversity Certification
4. Insurance Certificates
5. ISO Certification
6. Consulting Services Agreement, If applicable
7. Personally Identifiable Information Agreement, If applicable

* Suppliers providing goods or services within the United States are required to upload and attach a current W9 for US based suppliers or W8 for non-US suppliers. Blank copies may be obtained from the IRS website (www.irs.gov).

Add/View Attachment Files

Note: Please read carefully the list of documents needed for your Registration.

Click on '**Add/View Attachment Files**' button to upload the documents.

Below page will display:

Add Attachment ×

Attachment Type File ▼

Title

Description

Category W9 ▼

* **File** No file chosen

Instructions:

- 1) While you upload a document, give it a title and a description of the uploaded document relates to the requested list of documents.
- 2) Input the Document category from the drop down
- 3) Enter the Expiration date of the document if applicable
- 4) Choose a file from where it has been stored.
- 5) Click on Apply.

Confirmation ×

Attachment 2020-09-21 12:... has been added successfully but not committed; it would be committed when you commit the rest of the current transaction.



SHERWIN-WILLIAMS.

Raw Materials Supplier Registration Guide

Review & Acknowledgment:

Review & Acknowledgement

Title	Description	File Name	Reviewed & Acknowledged
PO General Terms and Conditions	Purchase Order General Terms and Conditions	Sherwin PO Terms & Conditions.xps	<input checked="" type="checkbox"/>
SW Conflict Mineral Policy	Sherwin-Williams Conflict Mineral Policy	SW Conflict Mineral Policy.pdf	<input checked="" type="checkbox"/>

Instructions:

- 1) Click on the files to download and review them
- 2) Check the box Reviewed & Acknowledged after reading all the listed documents.

Click on 'Submit' button

Basic Information Company Details Additional Information Attachments

TIP By clicking the 'Submit' button, you are certifying that all information provided is complete, current and accurate for this registration.

Submit Back Step 4 of 4

After Submitting you will get a Confirmation message shown below.

SHERWIN-WILLIAMS. iSupplier Portal

Confirmation

Thank you for registering your company. Your registration has been submitted for approval and you will be notified of your registration status via email in due course.

Supplier Contact will receive below email:

Sample Email:

From: Workflow Mailer - <NoReplyTo@sherwin.com>
Sent: Thursday, September 10, 2020 11:35 AM
To: FirstName LastName <Contact@Supplier.com>
Subject: For Your Information: Sherwin-Williams Supplier Collaboration Network: Registration Submitted

To: FirstName Lastname
Sent: 10-SEP-20 11:34:16
ID: 2646244

You have submitted information to register your firm as a prospective supplier to The Sherwin-Williams Company through the Sherwin-Williams Supplier Registration Application.

Now that you have completed your registration form, the information you provided will be validated by Sherwin-Williams to confirm its accuracy and compliance with Sherwin-Williams policies. This process takes approximately 3-5 business days after receipt of all requested documentation. During this time, you may be contacted to provide additional information. Use the following link to revise and/or track the progress of your registration:

[Prospective Supplier Registration Status Page](#)

If you have questions regarding your registration, please send an E-mail to Sherwin-Williams, at supplierregistration@sherwin.com
For general information about Sherwin-Williams' Supplier Registration Program or to provide feedback, please send your comments to supplierregistration@sherwin.com

Thank you for your interest in partnering with The Sherwin-Williams Company