



## PURCHASE ORDER COVER SHEET

Total number of pages:

4(incl. cover sheet)

PRECISE MECHANICAL SALES  
& SERVICE INC  
EFT VENDOR  
2414 BLACK GOLD CT  
HOUSTON TX 77073-3325

Tel : 281-540-7601

Date : 09/26/2023

Please find listed below order for shipment.

Document / Ship date

4500418727 / \_\_\_\_\_

Please acknowledge receipt of this purchase order, verifying price, lead time and CONFIRMING THE MANUFACTURER AND MFG PART NUMBER you will be providing if it is different than the one listed on the PO. NO SUBSTITUTIONS ARE ACCEPTED WITHOUT PRIOR APPROVAL. Shipping terms and payment terms are shown on the order and must also be acknowledged.

TERMS AND CONDITIONS OF PURCHASE : Supplier acknowledges it has reviewed the Terms and Conditions of Purchase available at <https://www.gp.com/terms-conditions-of-purchase> (the "Terms and Conditions of Purchase") and that all purchases of goods/or services by Buyer are subject to the Terms and Conditions of Purchase unless expressly subject to a separate written agreement signed by authorized representatives of both Supplier and Buyer. (References in the Terms and Conditions of Purchase to "Seller" mean Supplier.) Buyer reserves the right to modify the Terms and Conditions of Purchase at any time without prior notice and the current version shall supersede all prior versions upon posting to Buyer's website.

NOTICE: GP US entity RESTRUCTURE (Eff.1/1/22) <https://www.gp.com/terms-conditions-of-purchase>

Georgia Pacific has a direct pay permit on file and will accrue and remit sales tax directly to taxing authorities. Supplier should not charge sales tax on invoices submitted to Georgia Pacific.



## Purchase Order

PO Number 4500418727 [REVISED]

Date 06/09/2023

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Vendor No.: 1010264

PRECISE MECHANICAL SALES  
& SERVICE INC  
EFT VENDOR  
2414 BLACK GOLD CT  
HOUSTON TX 77073-3325

Purchasing Organization : GP00

Buyer : Pat Boston

Telephone : 870-415-6349

E-Mail : PATRICIA.BOSTON@GAPAC.COM

**SHIP ALL ITEMS TO BUYER:**

Georgia-Pacific Crossett LLC  
Crossett Mill  
Crossett Mill (1002)  
100 Mill Supply Road  
Crossett AR 71635-2700

**Please Bill To:**

Georgia-Pacific Crossett LLC  
Crossett Mill  
C/O GP Financial Management

Send Invoice via e-mail

ONE INVOICE PER E-MAIL

Email Address:GPAP-PO@GAPAC.com

Currency : USD

Incoterms FOB GA

Pay Terms : 1% 15, NET 30

Delivery Date: 12/01/2023

**ATTENTION: This purchase order has been revised.**

Header Text: 9/21/23 CHANGE ORDER#1

PO REVISED TO \$ 81,770 TO REPAIR & CONVERT PUMP FROM CL9001 TO CL9002 (QUOTE 23PMS232)

1)Disassemble & record all critical dimensions.

2)Inspect all parts for damage & document findings.

3)Body, cladding will be repaired, rotor fit rings will be replaced & machined.

4)Rotor, OD will be SS ringed & Tapers will be welded with nickel and machined to factory size.

5)Heads, both heads will be sleeved, & cone fits repaired, head faces S/S clad with 1/4" plate.

6)Cones, replace cones with new, Convert to CL9002, SS clad new cone & machined to factory size.

7)Shaft, will be replaced with new 4140 solid shaft due to bearing fit wear & packing area wear.

8)New bearings, new pinion bearings, lip seals, gaskets, and misc. hardware.

9)Assembled to factory specifications

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ATTENTION: THIS IS A REPAIR PO (previously cat id# 734505)

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1. This material is being sent to you for a REPAIR QUOTATION ONLY.

2. This PURCHASE ORDER is a SHIPPING NOTICE only FOR REPAIR PART.

It is not an authorization for repair.

3. Your quotation must include:

- The PURCHASE ORDER number.
- Description of problem
- Repair procedure
- The cost to repair and/or the cost to replace.
- Lead-time for delivery

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PLEASE SEND REPAIR QUOTE TO patricia.boston@gapac.com

\*\*\* DO NOT PROCEED WITH REPAIR UNTIL YOU HAVE RECEIVED AN UPDATED PO WITH THE CORRECT REPAIR PRICE\*\*\*\*

| Itm | GP Facility Part ID/<br>Description | Order Qty | UOM | Price/Unit | Net Value |
|-----|-------------------------------------|-----------|-----|------------|-----------|
|-----|-------------------------------------|-----------|-----|------------|-----------|



Purchase Order

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Date 06/09/2023  
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00010 GP00547974 1 EA 81770.00/1 \$81,770.00  
80-22500CFM, 14IN, LIQ RNG, 1IN  
HG

Manufacturer Part ID Manufacturer Name  
SV5348.2 SOMARAKIS INC

Supplier Material Number

Please deliver according to the following schedule:

| Qty. | Unit | Delivery date |
|------|------|---------------|
| 1    | EA   | Dec 1, 2023   |

Line Comments: PUMP,VACUUM,SV5348.2,80-22500CFM, 14IN, LIQ RNG, 1IN HG



## Purchase Order

**PO Number** 4500418727 [REVISED]

**Date** 06/09/2023

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**Total Net Value**    **\$81,770.00**

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