



PACKAGING SUCCESS TOGETHER™

Purchase Order #907228

Bill To Address

GREIF

PO Box 8012

Delaware,

OH 43015

Attn: All Invoices MUST be
Sent Electronically!

Ship To Address

GREIF

787 Warmington Road SW

Massillon, OH 44646

Attn: Cam Rowley

Supplier Details

PRECISE MECHANIC

AL SALES & SERV

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AL SALES & SERV

2414 Black Gold Court

HOUSTON, TX 77073

CUSTOMERSERVICE@JOBESVCS.COM

SVCS.COM

General Info

PO Date: 08/28/24

Payment terms: Net 45 Days

Shipping terms: Delivered at Place

Currency: USD

Line #	Item Details	Quantity	Unit	Price (USD)	Total (USD)
1	Vooner V4M55XVE4-M Vacuum Pump Rebuild			44,847.00	44,847.00

Need By Date: 12/11/24
Commodity: Production Equipment - Paper - New Repairs and Services
Supplier Part No: Quote 24PMS211

Total: 44,847.00 USD

ALL INVOICES MUST BE SUBMITTED ELECTRONICALLY!

WE OFFER SEVERAL FREE AND EASY INVOICING OPTIONS. PLEASE CONTACT COUPAADMIN@GREIF.COM IMMEDIATELY FOR DETAILS!

Please visit this link for our Standard Terms and Conditions:

<https://sf-asset-manager.s3.amazonaws.com/97406/985/841.pdf>