



Revised

Purchase Order # 8200274: Precise Mechanical

Revision: 1	Date of Issue: 6/13/23	Freight Terms:
Purchasing Agent: Tony Melendez tony.melendez@new-indy.cb.com 18052717269	Requested Delivery Date:	Ship Via:
Requested By: Tony Melendez	Payment Terms: Net 30	F.O.B.:

Vendor: 17751960: Precise Mechanical
2414 Black Gold Court
Houston, TX 77073

Contract #:
Phone: 2815407601
Fax:

Ship To: New Indy Containerboard: Oxnard Primary
5936 Perkins Road
Oxnard, CA 93033

Delivery Hours:
Monday - Friday 7:00-3:30

Bill To: New Indy Containerboard: Oxnard PO Bo
ap_oxnardmill@new-indy.cb.com
PO Box 519
Port Hueneme, CA 93044

Line	Item	Description	Manufacturer	Model Number	Part Number	Qty	Units	Unit Cost	Tax	Tax Pct	Total
1		R/B Nash 6002 Vacuum Pumps-- Item # 7880462 Ref: Quote # 23PMS116				1		66300.0000		0	66300.00

**Nash CL6002 316L S/S Cladded
Vacuum Pump Rebuild**

- 1) New Single V-belt Drive Shaft -
4140 Material - Machined to factory
print.
- 2) C/I Rotor, 316L S/S OD rings &
99% nickel welded tapers & machined
to factory specs.



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3) Reconditioned C/I Heads, 316L
S/S clad full head faces & machine to
factory specs.

4) Reconditioned Bearing Bores,
sleeve bearing bores to factory
specifications.

5) Reconditioned S/S Clad Body,
pre-machine & install 316L IE shroud
ring to factory specs.



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6)		New C/I Cones with cladde with 316L S/S.									
7)		Rotor Shaft Assembly balanced to G2.5 specs.									
8)		New bearings, packing, lip seals, gaskets, and misc. hardware.									
9)		Assemble to factory specifications.									



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10) Paint factory specifications!

Total Cost - \$66,300.00 Delivery
is 10-12 weeks from time of
approval.

Total Line Cost: 66300.00
Total PO Cost: 66300.00 USD



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Description

Invoices

Please make sure all invoices are emailed to our AP Department.

SHIPPING TO NEW INDY

PLEASE MAKE SURE TO REFERENCE OUR PURCHASE ORDER NUMBER IN THE REFERENCE FIELDS, PACKING SLIPS, BOL, SHIPPING LABEL, OR ANY RELEVANT DOCUMENT WHEN SHIPPING TO NEW INDY.

Payment Terms:

THE PURCHASE OF PRODUCTS AND/OR SERVICES HEREUNDER IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO SELLER'S ASSENT TO ALL TERMS AND CONDITIONS SET FORTH HEREIN AND IN BUYER'S STANDARD TERMS AND CONDITIONS OF PURCHASE ORDER ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE. BUYER'S STANDARD TERMS AND CONDITIONS OF PURCHASE ORDER ARE ALSO AVAILABLE AT <https://newindystation.com/terms-conditions/>. SELLER'S ACCEPTANCE, AS DESCRIBED IN BUYER'S STANDARD TERMS AND CONDITIONS OF PURCHASE ORDER, SHALL CONSTITUTE SUCH ASSENT. ANY ADDITIONAL OR DIFFERENT TERMS IN SELLER'S FORMS ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO AND REJECTION OF SUCH TERMS IS HEREBY GIVEN.

Purchasing Dept. Signature:

Ordered By:

Tony Melendez

Date:

Expected Delivery Date:

Please confirm price and expected delivery date.