



Vendor: 17	Requested By: Tony Melendez	Purchasing Agent: Tony Melendez tony.melendez(18052717269	Revision: 1
Vendor: 17751960: Precise Mechanical	Tony Melendez	Tony Melendez tony.melendez@new-indycb.com 18052717269	<u> </u>
	Payment Terms: Net 30	Requested Delivery Date:	Date of Issue: 6/13/23
Cont	Net 30		6/13/23
Contract #:	F.O.B.:	Ship Via:	Freight Terms:

Houston, TX 77073 2414 Black Gold Court

Attention:

Ship To: New Indy Containerboard: Oxnard Primary

Oxnard, CA 93033 5936 Perkins Road

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

Phone: 2815407601 Bill To: New Indy Containerboard: Oxnard PO Bo

ap_oxnardmill@new-indycb.com

Port Hueneme, CA 93044

Tax

Tax Pct

66300.00 Total PO Box 519

R/B Nash 6002 Vacuum Pumps— Item# 7880462 Ref: Quote# 23PMS116 Description Manufacturer Number Part Number Qty Units Unit Cost 66300.0000

Line

Item

Vacuum Pump Rebuild Nash CL6002 316L S/S Cladded

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

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Revision: 1 Date of Issue: 6/13/23 Freight Terms: ing Agent: Tony Melendez tony.melendez@new-indycb.com 18052717269 Requested Delivery Date: Ship Via: 18052717269 Pendor: 17751960: Precise Mechanical Phone: 2815407601 Phone: 2815407601	Vendor: 1775	Requested By: Tony Melendez	Purchasing Agent: Tony Melendez tony.melendezo 18052717269	Revision: 1
6/13/23 Freight SI SI Net 30 Contract #: Phone: 2815407601	1960: Precise Mechanical	ny Melendez	ny Melendez ny.melendez@new-indycb.com 052717269	
3 Freight SI Contract #: Phone: 2815407601		Payment Terms:	Requested Delivery Date:	Date of Issue:
Ship Via: F.O.B.:	Contract #: Phone: 28	Net 30		6/13/23
	315407601	F.O.B.:	Ship Via:	Freight Terms:

2414 Black Gold Court

Houston, TX 77073

Attention:

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-indycb.com PO Box 519
Port Hueneme, CA 93044

Total

Description Manufacturer Number Part Number Qty Units Unit Cost Tax Tax Pct

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

Line

Item

- 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.



Revision: 1		Date of Issue: 6/13/23		Freight Terms:		
Purchasing Agent: Tony Melendez	Tony Melendez	Requested Delivery Date:		Ship Via:		
	tony.melendez@new-indycb.com					
	18052717269					
Requested By: Tony Melendez	Tony Melendez	Payment Terms: Net 30		F.O.B.:		
Vendor: 1	Vendor: 17751960: Precise Mechanical		Contract #:			
2	2414 Black Gold Court		Phone: 2815407601	5407601		
=	Houston, TX 77073		Fax:			
Attention:						
Ship To: N	Ship To: New Indy Containerboard: Oxnard Primary 5936 Perkins Road	Delivery Hours: Monday - Friday 7:00-3:30		Bill To: New	Indy C	Bill To: New Indy Containerboard: Oxnard PO Bo ap_oxnardmill@new-indycb.com
•	Oxnard, CA 93033			POE	PO Box 519	
				Port	Huener	Port Hueneme, CA 93044
	Description	Manufacturer Number Number	r Qty Units	ts Unit Cost	Tax	Tax Pct

- 6) New C/I Cones with cladded 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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PO Box 519 Port Hueneme, CA 93044 Oty Units Unit Cost Tax Tax Pct	Part Number	Manufacturer Number	Oxnard, CA 93033 Description	Line Item
Bill To: New Indy Containerboard: Oxnard PO Bo ap_oxnardmill@new-indycb.com	3:30	Delivery Hours: Monday - Friday 7:00-3:30	Ship To: New Indy Containerboard: Oxnard Primary 5936 Perkins Road	Ship T
2			ion:	Attention:
Phone: 2815407601	PJ		2414 Black Gold Court Houston TY 77073	
ct #:	Contract #:		Vendor: 17751960: Precise Mechanical	Vendo
	let 30	Payment Terms: Net 30	Requested By: Tony Melendez	Requested
			tony.melendez@new-indycb.com 18052717269	ang managan ang ang ang ang ang ang ang ang a
		Requested Delivery Date:	Purchasing Agent: Tony Melendez	Purchasing Ag
Freight Terms:	CZICT	cz /ct /o !:ansst io albo	Kevision: 1	Kevis

10) Paint factory specifications!

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

Total Line Cost: Total PO Cost: 66300.00

USD

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

SHIPPING TO NEW INDY 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

Payment Terms:

Purchasing Dept. Signature:

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://newindycontainerboard.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.

Date: Ordered By: Expected Delivery Date: Please confirm price and expected delivery date Tony Melendez