



SK Medium Mill Forney Dock Door 09 855 E US Hwy 80 FORNEY TX 75126 USA

## Purchase Order

Bill to:

SK Medium Mill Forney Attn: Accounts Payable PO Box 847 FORNEY TX 75126

Vendor address:

PRECISE MECHANICAL SALES & SVC **DEPT 22 PO BOX 4346** 

C/O JOBE SERVICES INC HOUSTON TX 77210-4346 Information:

Vendor No.

**Purchase Order No** 

9000015338

Version 0

**Document Date** 

07/26/2023

3788

Buyer

**GIOVANNI TRUMBO** 

Phone

**Email Address** 

giovanni.trumbo@smurfitkappa.com

Currency

**Terms of Payment** 

Within 30 days due net

We require an order acknowledgment for this Purchase Order, please send to the following email address giovanni.trumbo@smurfitkappa.com

Shipping Address:

SK Medium Mill Forney Dock Door 09 855 E US Hwy 80 FORNEY TX 75126

USA

**Delivery Instructions:** 

NOTE: Please send invoices to: AP.forney@smurfitkappa.com

Line	Part Number	Description	Quantity	Uom	Unit Price Tax (*)	Net Amount
10	50942	CL3002 vacuum pump rebuild (exchange)	1.00	EA	29,830.00	29,830.00
	Delivery date	9: 09/19/2023				
			Total USD			29,830.00

INSTRUCTIONS TO VENDOR: THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE RELATED TO THIS ORDER.

All Services performed or materials or goods provided under any Purchase Order shall also be subject to the Purchaser's Terms and Conditions which can be found at

nttps://www.smurfitkappa.com/us/purchasing-terms ANY TERMS OR CONDITIONS IN VENDOR'S QUOTES, PROPOSALS, ACKNOWLEDGEMENTS OR OTHER WRITINGS THAT ARE DIFFERENT FROM, INCONSISTENT WITH OR IN ADDITION TO THOSE REFERENCED HEREIN SHALL BE DEEMED MATERIAL ALTERATIONS TO THIS PURCHASE ORDER AND HEREBY REJECTED.