



United States Gypsum Company  
550 West Adams Street  
Chicago, IL 60661-3676

Purchase Order

PO NUMBER 2569627 REVISION 0 PAGE NUMBER 1 of 1

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LIST, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

SUPPLIER

PRECISE MECHANICAL SALES & SERVICE INC  
2414 BLACK GOLD CT  
HOUSTON, TX 77073  
United States

SHIP TO  
UNITED STATES GYPSUM COMPANY  
121 S. Lake Street  
Gypsum, OH 43433-0121  
United States  
419-734-3161

CREATION DATE

05-JUL-2023

BUYER

Erica Bledsoe

DATE OF REVISION

BILL TO  
US Gypsum Company  
PO Box 982126  
El Paso, TX 79998-2126  
United States  
Email: AP\_Invoice\_USG@usg.com

SUPPLIER NO

129689

SHIP VIA

VENDOR TRUCK

FOB

SHIPPING POINT

CURRENCY

USD

FREIGHT TERMS

FRT PREPAID & ADD

PAYMENT TERMS

NET 60 DAYS

REQUESTOR

Grodi, Mark D

SUPPLIER CONTACT

(281) 319-5595

SUPPLIER

PRECISE MECHANICAL SALES

FAX NUMBER

LINE NO PART NUMBER / DESCRIPTION

DELIVERY DATE

QUANTITY

UOM

UNIT PRICE

AMOUNT

1  
Please confirm receipt of this order and the accuracy of it's contents to: Erica Bledsoe via email at ebledsoe@usg.com.  
Item Desc:  
Quote: 23PMS143  
Job#: 23-3729, Rebuild of a Somarakis SV3633.2 Vacuum Pump, TN 98V567

25-AUG-2023

1.00

EA

41,060.00

41,060.00

10

This Purchase Order is expressly limited to the terms and conditions of the Buyer which are available at Buyer's website, www.usg.com, or by requesting a copy by contacting the buyer named above. Total 41,060.00  
at the phone number indicated. Seller's acceptance of order shall constitute Seller's acceptance of buyer's terms and conditions.  
The Payment period(terms) will commence with the date of the receipt of goods or receipt of the invoice, whichever is later.