



PURCHASE ORDER

** REPAIR **

WESTROCK CP, LLC
1901 MAIN STREET
WEST POINT VA 23181

BRANCH/PLANT: 4510001

BUYER: JONES, SAMANTHA

PHONE:

FAX:

EMAIL: samantha.jones@westrock.com

CONFIRM TO:

WestRock buyer at e-mail or
FAX number above any Price or
delivery date changes.

Purchase Order Number: 22885454

Use this number on invoices, packages, and all
correspondence.

Revision Number: 0 Document Type: OP

Purchase Order Date: 1/13/23

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VENDOR:
2115067
PRECISE MECHANICAL SALES AND
SERVICE
DEPT 22 PO BOX 4346
ASSGN PRECISE MECH SALES AND S
HIMBLE TX 77338-5233

SHIP TO:
WESTROCK 4510 WEST POINT MILL
WESTROCK CP, LLC

1901 MAIN STREET
WEST POINT VA 23181

SEND BILL TO:
WESTROCK INVOICE PROCESSING
PO BOX 100084

DULUTH GA 30096

Phone:
Fax: 678-890-2021
Email: POInvoices@westrock.com

DELIVER TO:
PHONE:

VENDOR CONTACT:
KEN TITTLE
Phone: 281-319-5595
Fax: 281-319-5535
Pay Terms: NET 60-(55) DAYS

FREIGHT CARRIER:
FREIGHT TERMS: *

TERMS AND CONDITIONS.

ALL PURCHASES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF PURCHASE, AVAILABLE AT
[HTTP://WWW.WESTROCK.COM/PURCHASETERMS](http://www.westrock.com/purchaseterms) ("TERMS").

THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE SELLER HAS SIGNED A SEPARATE AGREEMENT WITH A
WESTROCK LEGAL ENTITY COVERING THE SUBJECT MATTER OF THIS DOCUMENT. THE EARLIER OF SELLER'S ACKNOWLEDGEMENT, IN WRITING OR
OTHERWISE, OR COMMENCEMENT OF PERFORMANCE, UNDER THIS PURCHASE ORDER CONSTITUTES UNCONDITIONAL ACCEPTANCE OF THESE TERMS.

COMMENT:

Repair Purchase Order

QUOTE IS TO BE USED AS A REF ONLY FOR DESCRIPTION AND PRICING OF PARTS.

PLEASE EVALUATE FOR REPAIR TO NEW CONDITION AND PROVIDE DETAILED REPAIR SCOPE

PO MUST BE REVISED TO REPAIR COST PRIOR TO STARTING REPAIRS

SEND QUOTE TO SAMANTHA.JONES@WESTROCK.COM

AND ROGER.CARLTON@WESTROCK.COM

Line #	Rev. #	WestRock Item Number/Description	Vendor Item Number/Description Manufacturer/Manufacturer Item Number	Qty/ Unit/ Need By	Unit Price Currency	Extend. Price Currency	Taxed
1	0	2677728 PUMP, VACUUM;904R1; INLT SZ 12 IN;OUTLT SZ 10 IN	NASH ENGINEERING CO 904R1	1 Each 1/13/23	51,655.00 Each	51,655.00	N

SUBTOTAL	51,655.00	USD
SHIPPING		
TOTAL	51,655.00	USD