

** REVISED **

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: 23557091

Use this number on invoices, packages, and all

correspondence.

Revision Number: 1 Document Type: OP

Purchase Order Date: 6/13/23

PAGE 1 of 1

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

FREIGHT CARRIER: FREIGHT TERMS: *

Phone: 281-319-5595

Fax: 281-319-5535 Pay Terms: NET 60-(55) DAYS

TERMS AND CONDITIONS.

ALL PURCHASES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF PURCHASE, AVAILABLE AT

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 REFONLY 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 Lupe.santoyo@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		2733815 PUMP, ROTARY; VACCUM;CI	NASH ENGINEERING CO 904S2	1 Each 6/13/23	1.00 Each	61,328.25	N
SURTOTAL						61, 328, 25	USD

SHIPPING USD 61,328.25 TOTAL