



PURCHASE ORDER COVER SHEET

Total number of pages:

4(incl. cover sheet)

PRECISE MECHANICAL SALES
& SERVICE INC
2414 BLACK GOLD CT
HOUSTON TX 77073-3325

Tel : 281-540-7601

Date : 04/15/2024

Please find listed below order for shipment.

Document / Ship date

4500532283 / _____

Please acknowledge receipt of this purchase order, verifying price, lead time and CONFIRMING THE MANUFACTURER AND MFG PART NUMBER you will be providing if it is different than the one listed on the PO. NO SUBSTITUTIONS ARE ACCEPTED WITHOUT PRIOR APPROVAL. Shipping terms and payment terms are shown on the order and must also be acknowledged.

TERMS AND CONDITIONS OF PURCHASE : Supplier acknowledges it has reviewed the Terms and Conditions of Purchase available at <https://www.gp.com/terms-conditions-of-purchase> (the "Terms and Conditions of Purchase") and that all purchases of goods/or services by Buyer are subject to the Terms and Conditions of Purchase unless expressly subject to a separate written agreement signed by authorized representatives of both Supplier and Buyer. (References in the Terms and Conditions of Purchase to "Seller" mean Supplier.) Buyer reserves the right to modify the Terms and Conditions of Purchase at any time without prior notice and the current version shall supersede all prior versions upon posting to Buyer's website.

NOTICE: GP US entity RESTRUCTURE (Eff.1/1/22) <https://www.gp.com/terms-conditions-of-purchase>

Georgia Pacific has a direct pay permit on file and will accrue and remit sales tax directly to taxing authorities. Supplier should not charge sales tax on invoices submitted to Georgia Pacific.



Purchase Order

PO Number 4500532283 [REVISED]

Date 03/05/2024

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Vendor No.: 1010264

PRECISE MECHANICAL SALES
& SERVICE INC
2414 BLACK GOLD CT
HOUSTON TX 77073-3325

Purchasing Organization : GP00

Buyer : Pat Boston

Telephone : 870-415-6349

E-Mail : PATRICIA.BOSTON@GAPAC.COM

SHIP ALL ITEMS TO BUYER:

Georgia-Pacific Crossett LLC
Crossett Mill
Crossett Mill (1002)
100 Mill Supply Road
Crossett AR 71635-2700

Please Bill To:

Georgia-Pacific Crossett LLC
Crossett Mill
C/O GP Financial Management

Send Invoice via e-mail
ONE INVOICE PER E-MAIL
Email Address:GPAP-PO@GAPAC.com

Currency : USD

Incoterms FOB GA

Pay Terms : 1% 15, NET 30

Delivery Date: 05/21/2024

ATTENTION: This purchase order has been revised.

Header Text: 4.15.2024 CHANGE ORDER#2

+\$1865 ADDED TO PO VALUE FOR INLET SPOOLS

3.25.2024 CHANGE ORDER#1

PO REVISED TO \$50,235 TO REFLECT REPAIR COST

QUOTE# 24PMS100

ATTENTION: THIS IS A REPAIR PO (previously cat id 243742) PO#2

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1. This material is being sent to you for a REPAIR QUOTATION ONLY.

2. This PURCHASE ORDER is a SHIPPING NOTICE only FOR REPAIR PART.

It is not an authorization for repair.

3. Your quotation must include:

- The PURCHASE ORDER number.
- Description of problem
- Repair procedure
- The cost to REPAIR and/or the cost to REPLACE.
- Lead-time for delivery

PLEASE SEND REPAIR QUOTE VS. COST NEW TO patricia.boston@gapac.com

*** DO NOT PROCEED WITH REPAIR UNTIL YOU HAVE RECEIVED AN UPDATED PO REFLECTING THE
QUOTED REPAIR PRICE****

Item	GP Facility Part ID/ Description	Order Qty	UOM	Price/Unit	Net Value
00010	GP00213536 PUMP, CENTRIFUGAL, NASH, S/N 107.328, VA	1	EA	52100.00/1	\$52,100.00
Manufacturer Part ID		Manufacturer Name			
CL3002		NASH-CLARK & VICARIO INC			



Purchase Order

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Supplier Material Number

Please deliver according to the following schedule:

Qty.	Unit
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1	EA
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Delivery date

May 21, 2024

Line Comments: PUMP,CENTRIFUGAL,CL3002,PUMP, CENTRIFUGAL, NASH, S/N 107.328, VA



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Total Net Value \$52,100.00
