



PURCHASE ORDER COVER SHEET

Total number of pages:

3(incl. cover sheet)

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

Tel : 281-540-7601

Date : 04/26/2024

Please find listed below order for shipment.

Document / Ship date

4500556510 / _____

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

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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: 06/25/2024

Header Text: ATTENTION: THIS IS A REPAIR PO (previously cat id 988220)
***** (THIS PO REPLACES PO# 4500538769) *****

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REBUILD TO LIKE NEW CONDITION PM08 SOMARKIS SV-5986.2 VACUUM PUMP – WO# 103702703

QUOTE# 24PMS112
referenced for technical specification purposes only.

Item	GP Facility Part ID/ Description	Order Qty	UOM	Price/Unit	Net Value
00010	GP05396890 16800-28000CFM, 20IN, DCTLE IRN, 1IN HG	1	EA	123606.00/1	\$123,606.00
	Manufacturer Part ID	Manufacturer Name			
	SV-5986	SOMARAKIS INC			
	Supplier Material Number				

Please deliver according to the following schedule:

Qty.	Unit	Delivery date
1	EA	Jun 25, 2024

Line Comments: PUMP,VACUUM,SV-5986,16800-28000CFM, 20IN, DCTLE IRN, 1IN HG



Purchase Order

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Total Net Value **\$123,606.00**
