



# 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 : 06/27/2024

Please find listed below order for shipment.

Document / Ship date

4500585366 / \_\_\_\_\_

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:** 06/27/2024

**Header Text:** QUOTE# 24PMS166

itm	GP Facility Part ID/ Description	Order Qty	UOM	Price/Unit	Net Value
00010		8	EA	486.25/1	\$3,890.00
	Orifices - 1" NPT, 3000#, 316L SS union				

**Manufacturer Part ID      Manufacturer Name**

**Supplier Material Number**

**Please deliver according to the following schedule:**

Qty.	Unit	Delivery date
8	EA	Jun 27, 2024



# Purchase Order

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**Total Net Value**    **\$3,890.00**

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