



# PURCHASE ORDER COVER SHEET

Total number of pages:

5(incl. cover sheet)

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

Tel : 281-540-7601

Date : 09/18/2024

Please find listed below order for shipment.

Document / Ship date

4500624035 / \_\_\_\_\_

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.

**PO Number** 4500624035  
**Date** 09/18/2024  
**Page** : 2 / 5

**Vendor No.:** 1010264  
PRECISE MECHANICAL SALES  
& SERVICE INC  
EFT VENDOR  
2414 BLACK GOLD CT  
HOUSTON TX 77073-3325

**Purchasing Organization :** GP00  
**Buyer :** Christon Nix  
**Telephone :** 404-652-4000  
**E-Mail :** christon.nix@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:** 09/24/2024

**Header Text:** Services Scope of Work – Operations

Job Name: PM08 Vac Pump #3 Bearing Inspection  
Work Order #, if applicable: 104256727

Contractor Contact Name/Email/Phone: Ken Tittel/ken@precisemech.com/713-201-1589  
Operations Contact Name/Email/Phone: Cole Parker/cole.parker@gapac.com/870-415-8298  
GP Representative Name/Email/Phone: Kyle Duncan/kyle.duncan@gapac.com/870-500-8475  
Impacted Area: PM08

Start Date: 9/24/2024 Completion Date: 9/24/2024

Will Job require multiple shifts to complete (i.e day, night or weekend)? No

Estimated Hours needed to complete job: N/A

Detailed Job Description of Scope of Work (Steps required to complete job):

- Drive end pump shaft has radial movement indicating looseness.
- Travel to GP Crossett
- Review/accept Save My Life (SML) with Operations Contact
- Ensure to Lock Out on appropriate de-energized source, if applicable
- Perform lift check on PM08's #3 vacuum pump DE bearing to confirm excessive looseness
- If looseness present, pull back bearing cover and perform further investigative measures to identify issue
- Determine parts needed and correct issue if possible
- Deliver results of tests to GPR
- Reassemble bearing
- Clean up jobsite

Any proposal(s) referenced in connection with this order are referenced for technical purposes only, notwithstanding any statements to the contrary. Any terms and conditions or other content found in such proposal(s) other than technical scope are hereby expressly excluded.

Contractor shall supply all Equipment, Services, Parts and/or Materials, and any other ancillary items necessary to perform the Scope of Work unless expressly indicated otherwise.

Job Type: Planned

Is Downtime Required: Yes

Bid Type: Time & Material Not to Exceed See GP Contract Type Framework for more details

Listing of Equipment, and/or Parts and Materials to be Supplied by GP (Contractor usage of GP owned equipment MUST be approved by GPR):

N/a

Listing of Equipment, and/or Parts and Materials to be supplied by Contractor will include, without limitation: All necessary equipment, parts, and material to complete scope of work.

GP Specifications/Procedures and Drawings: N/a

Expected Results/Outcome: Cause of radial movement should be identified and corrective measures taken.

Progress Meeting Required: No

- Required Attendees (at minimum): Click here to enter text.

**PO Number** 4500624035

**Date** 09/18/2024

**Page** : 3 / 5

Indicate if a Performance Guarantee(s) will apply: No  
Specific Performance Expectation and what Devices will be used to Measure.  
Scope exclusions, clarifications, or other noteworthy details N/a

#### Safety

- It is the responsibility of the Contractor to conduct this work in a manner that complies with all applicable state, local and federal safety codes and regulations including, but not limited to, all applicable provisions of the Occupational Safety and Health Act of 1970, and the Georgia-Pacific Contractor Environmental Health & Safety Compliance Standard (CSM).
- For emphasis, and not to the exclusion of any other requirements of the CEH&SCS or this Agreement, if, the Contractor must first be reviewed and approved using the facility's chemical approval system as set forth in the CEH&SCS prior to bringing any hazardous substances onto a GP site.
- If applicable, Contractor must be a member in good standing with ISNetworld and maintain an acceptable grade at all times.
- At least one English speaking crew member must be onsite throughout the job.

Contractor Safety Point of Contact: Ken Tittel  
Contractor Safety Contact Number: 713-201-1589  
Quality Assurance / Quality Control (QA/QC)

All service providers are responsible for engaging with GPR(s) and members of the QA/QC team to complete all required verifications. These QC inspections may also require participation and sign-off by representatives of the contractor performing the work.

This process may use hold points and all deviations must be recorded and approved following the site's QC escalation process.

In addition to GP specifications and standards all regulatory requirements will be followed, including but not limited to API, ASME, NFPA, FM, OSHA, or any other authoritative agency. All work shall comply with industry best practices during execution to ensure these requirements are met.

Contractors may have their own QA/QC programs, with applicable procedures and personnel. A contractor program does not negate or replace the GP QA/QC program without previous written consent of the site GPR. All conflicts (requirements, processes, results, etc.) between the contractor's internal program and the GP verification process will be escalated to the GPR for resolution.

Typical QA/QC will be expected for the following (but not limited to):

- Alignment for Rotating Equipment: Motors, pumps, gearboxes, fan, and mixers.
- Torque and proper gasket material checks for bolted flanges, hatches or manway covers in steam service, valves in hazardous service, fire protection service, PRV service, any flanged valve over 2"
- Weld inspection(s) per law and all code requirements.

#### Invoice

Contractor must invoice Equipment, Services, and Parts and/or Materials as separate lines on the invoice. Final invoice should be submitted within 30 days of the contract end date. Backup documentation is required for all Equipment, Services, and Parts and/or Materials. All T&M must have signed timed sheets or times sheets from Track if Contractor is enrolled in Track Contractor.

#### Terms & Conditions:

Unless expressly subject to a written agreement signed by both Buyer and Supplier, that it has reviewed Buyer's "Terms and Conditions of Purchase", available at Buyer's website ([http://www.gp.com/GP\\_Terms\\_Conditions\\_Purchase.pdf](http://www.gp.com/GP_Terms_Conditions_Purchase.pdf)) (the "GP Terms and Conditions") and that purchases of goods and/or services by GP are subject to the GP Terms and Conditions. Buyer reserves the right to modify the GP Terms and Conditions at any time without prior notice and the current version shall supersede all prior versions upon posting to the Buyer's website.

#### Change Orders

Contractor is required to obtain an approved Field Change Order Request in advance from an authorized GP representative for any amounts over the value of the contract.

- No change in scope or material change to any Equipment or Services shall be made unless pursuant to a written order issued in advance by GP and accepted by Contractor (each, a "Change Order").
- No claim for an addition to or reduction of the Contract Price or for an extension or reduction of any time(s) of performance caused thereby shall be valid unless pursuant to a Change Order.
- Upon Contractor's acceptance of a Change Order, Contractor shall promptly commence performance of such Change Order in accordance with the applicable provisions of the Agreement.
- As to Equipment or Services required because of such Change Order, for which no unit prices are set forth in the Agreement, Contractor shall proceed on a fixed price or cost reimbursable basis, as agreed to by both parties; provided however, to the extent performance of the Change Order does not result in net additional cost or require net additional effort or resources, the Change Order will not result in any increase in the Contract Price.

Speak to the authorized GP representative on site if you have questions about Change Orders.

#### Third Party Code of Conduct

- It is the responsibility of the Vendor to ensure that any and all employees working at a Georgia-Pacific facility have

**PO Number** 4500624035  
**Date** 09/18/2024  
**Page** : 4 / 5

read and understand the requirements as set forth in the Georgia-Pacific Third Party Code of Conduct Standard.

- The vendor acknowledges and agrees to Georgia-Pacific's Third-Party Code of Conduct and accepts responsibility for any and all actions of their employees while present on Georgia-Pacific property.

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**Tobacco-Free Policy**

GP's parking lots and grounds are tobacco free. Details of the tobacco-free policy:

- The use and possession of all tobacco products is prohibited at GP. This includes cigarettes, chewing tobacco and all forms of tobacco. This policy also applies to electronic cigarettes.
- The policy includes our facility as well as our grounds and our parking lot. It also includes all company vehicles. Tobacco use is prohibited on GP's property.
- Any tobacco product at GP will be considered a work rule violation. Contractors who violate the tobacco-free policy could lose the right to work at GP.

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**Housekeeping**

- Contractor is responsible for the work area housekeeping and will keep it clean and orderly.

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**Additional Site-Specific Details**

Click or tap here to enter text.

itm	GP Facility Part ID/ Description	Order Qty	UOM	Price/Unit	Net Value
001000010		1	AU	8872.00/1	\$8,872.00
	PM08 Vac Pump #3 DE Brg Inspection - PM08 Vac Pump #3 DE Brg Inspection				
	<b>Manufacturer Part ID</b>	<b>Manufacturer Name</b>	<b>Subcon grp</b>	<b>Subcon description</b>	
			TMNX	Time and Material Not to Exceed	
	<b>Supplier Material Number</b>				
	<b>Please deliver according to the following schedule:</b>				
	<b>Qty.</b>	<b>Unit</b>	<b>Delivery date</b>		
	1	AU	Sep 24, 2024		



# Purchase Order

**PO Number** 4500624035  
**Date** 09/18/2024  
**Page** : 5 / 5

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**Total Net Value**    **\$8,872.00**

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