

Email all invoices to:
nsmem.ap@nucor.com

Or MAIL INVOICE TO:
Attn: Accounts Payable

Nucor Steel Memphis - Accounts Payable
3801 PAUL R LOWRY RD
MEMPHIS, TN 38109

Vendor Number : 13014

To: **PRECISE MECHANICAL SALES & SER**
2414 BLACK GOLD CT
HOUSTON, TX 77073-3325

Ship To: **Nucor Steel Memphis, Inc.**
3801 Paul R Lowry Rd
Memphis, TN 38109

THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, PAPERS AND PACKAGES RELATIVE TO THIS ORDER. PLEASE CONFIRM THIS ORDER PRICE & DUE DATE BY EMAIL TO BUYER.

PO Date	Delivery Terms	Carrier	Freight	Terms	Buyer	Buyer's Email				
13-JUN-2023				Net 30	L WILSON	leslie.wilson@nucor.com				
Line	Shipment No.	Delivery Date	Tax	Nucor Part Code	Description	Qty REQ.	UOM	Unit Cost	Tax Amount	Extended Cost
1	1	18-DEC-2023		40.8300013	NEW, REPAIR LOG 1962; PUMP, WATER, CENTRIFUGAL, VTD WATER RING "REP" CHANGED Requester: LAMBERT, LOWELL D Notes: Replace per Quote 23PMS180	1.00	Each	\$33,082.0000		\$33,082.00

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH HEREIN.

PURCHASE ORDER NOTES

Replace per Quote 23PMS180

Sub-Total	\$33,082.00
Tax	\$0.00
Purchase Order Total	\$33,082.00

Purchase order number must appear on all shipping papers, invoices and correspondence. Discounts allowed are taken based on date of receiving invoice or receipt of material, whichever is later. Acceptance of this order is expressly limited to the terms and conditions on the face and reverse sides herein or attached hereto.

BY ACCEPTANCE OF THIS ORDER SELLER AGREES TO FURNISH GOODS IN ACCORDANCE WITH ALL TERMS AND CONDITIONS ON THE NUCOR PURCHASE ORDER TERMS AND CONDITIONS SHEET.

NOTIFICATION OF PRICE DISCREPANCY MUST BE PROVIDED BY EMAIL OR FAX TO NUCOR STEEL MEMPHIS PURCHASING DEPARTMENT (NSMEM.PURCHASING@NUCOR.COM) WITHIN 24 HOURS OF RECEIPT OF ORDER. NUCOR STEEL MEMPHIS PURCHASE ORDER PRICING WILL BE CONSIDERED CONFIRMED IF NOTIFICATION IS NOT RECEIVED.

****PLEASE MAKE NOTE THAT ANY WORK ABOVE THE AMOUNT OF THE PURCHASE ORDER ISSUED IS NOT AUTHORIZED UNLESS A CHANGE ORDER HAS BEEN ISSUED FOR AUTHORIZATION TO PROCEED WITH WORK THAT RESULTS IN COST HIGHER THAN PURCHASE ORDER ISSUED** NUCOR STEEL MEMPHIS WILL NOT PAY AMOUNT ABOVE PURCHASE ORDER UNLESS A CHANGE ORDER WAS ISSUED PRIOR TO ADDITIONAL WORK BEING PERFORMED****

ALL DELIVERIES SHOULD GO TO THE WAREHOUSE/RECEIVING AND A SIGNATURE ON BOL SHOULD BE OBTAINED. OUR RECEIVING DEPARTMENT REQUIRES PURCHASE ORDER NUMBERS ON ALL SHIPPING DOCUMENTS, THESE SHOULD BE SIGNED AND DATED BY PERSON ACCEPTING DELIVERY.

*****ALL INVOICES MUST BE EMAILED OR MAILED TO ACCOUNTS PAYABLE DIRECTLY. (EMAIL: NSMEM.AP@NUCOR.COM). ALL INVOICES RECEIVED BY ACCOUNTS PAYABLE WITHOUT THE VALID PURCHASE ORDER NUMBER PRINTED ON THE INVOICE WILL BE REJECTED BY ACCOUNTS PAYABLE AND MUST BE RESUBMITTED BY SUPPLIER/VENDOR WITH VALID PURCHASE ORDER NUMBER*****



