Invoice

Precise Mechanical Sales & Service, Inc.

C/O J.O.B.E. Services, Inc, Dept 22 P.O. Box 4346 Houston, TX 77210

Date	Invoice No.
10/23/24	5089

Bill To

Occidental Chemical Corporation
Accounts Payable Department
P.O. Box 2286
Houston, TX 77252
Chem_Ingleside@oxy.com

Ship To

Occidental Chemical Corporation Ingleside Plant Highway 361 Gregory, TX 78359

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4503149268	Net 30	11/22/24	Cisco	10/23/24	24-3925

Description	Quantity	Rate	Amount
Remanufactured Nash CL1502 Vacuum Pump	1	26,350.00	26,350.00
2100 lbs.			
Delivery	1	700.00	700.00
ALL INVOICES HAVE BEEN ASSIG	NED TO		
AND MST BE PAID DIRECTLY TO:			
J.O.B.E. SERVICES, INC. DEPT 22			
P.O. BOX 4346			
HOUSTON TX 77210			
281-540-7601			

Total	\$27,050.00
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