



# Purchase Order

**PO Date:** 05/01/2024 **PO Number:** 4501730327

**Vendor:** PRECISE MECHANICAL  
**Vendor Code:** 1000001488  
**E-Mail:** [sales@precisemech.com](mailto:sales@precisemech.com)  
**Address:** 2414 BLACK GOLD COURT/  
HOUSTON, TX 77073

**Payment Terms:** Net 30  
**Payment Method:** Bank transfer (ACH CCD)  
**Delivery Address:** 1724 Fort Jefferson Hill Road,  
Wickliffe, KY, US, 42087  
**\*\*\* Please Email Invoice To Our New AP Mailbox \*\*\***  
[APInvoice@phoenixpaper.com](mailto:APInvoice@phoenixpaper.com)

**PO Text:**  
\*\*\*REFERENCE QUOTE 24PMS122 SENT TO LUCAS SPRAGSS ON 4/18/2024\*\*\*

IF PERFORMING WORK, INSPECTIONS, TRAINING, OR ANY TYPE OF ASSOCIATION WITH MACHINERY/EQUIPMENT ON SITE, ALL SAFETY RULES AND REGULATIONS MUST BE STRICTLY ADHERED TO. UP-TODATE SAFETY INFORMATION MUST BE ON FILE WITH THE SAFETY DEPT. CONTACT SAFETY DEPT FOR ANY SAFETY REQUIREMENTS. FOR SAFETY INFO, CONTACT [rick.butterfield@phoenixpaper.com](mailto:rick.butterfield@phoenixpaper.com).

IF PERFORMING WORK ON SITE, A CURRENT CERTIFICATE OF INSURANCE MUST BE ON FILE. ALL SUB-CONTRACTORS MUST PROVIDE CERTIFICATE OF INSURANCE AND SAFETY DOCUMENTS. ALL SUB-CONTRACTORS MUST BE APPROVED BY PURCHASING AND THE SAFETY DEPARTMENT PRIOR TO ANY WORK BEING PERFORMED.

INVOICES MUST BE RECEIVED WITHIN 45 DAYS OF COMPLETED WORK

-Please send invoices (and only invoices once) to [APinvoice@phoenixpaper.com](mailto:APinvoice@phoenixpaper.com).  
-Please send inquires and statements to [accountspayablegroup@phoenixpaper.com](mailto:accountspayablegroup@phoenixpaper.com).  
PAYMENTS WILL BE MADE VIA ELECTRONIC FUNDS TRANSFER (EFT) USING ACH. IF YOUR EFT INFORMATION IS NOT ON FILE OR HAS CHANGED, PLEASE CONTACT THE BUYER: RON OVERTON AT 270-445-0698 or [ron.overton@phoenixpaper.com](mailto:ron.overton@phoenixpaper.com)

DIRECT PAY PERMIT 844409 "C DO NOT CHARGE TAX  
Shipping Account Numbers

Small Package  
Federal Express 619694031 [parcelcsr@chrobinson.com](mailto:parcelcsr@chrobinson.com)

LTL and Full Truckloads  
CH Robinson  
Account Number: C8786003  
Leah Frohbieter [phoenixpaper@chrobinson.com](mailto:phoenixpaper@chrobinson.com) - 888-257-6617 ext 5150  
Blake English [Blake.English@chrobinson.com](mailto:Blake.English@chrobinson.com) - 888-257-6617 ext 5145  
Casey Brockman [Casey.Brockman@chrobinson.com](mailto:Casey.Brockman@chrobinson.com) "C 601-521-4964  
Main Office: 888.257.6617

Item	Material #	Short Description	Qty.	Unit	Unit Price (USD)	Amount (USD)	Delivery Date
10	81015368	VAC PUMP,RTRY-101000896	1.00	EA	76,935.00	76,935.00	07/08/2024

Vendor Material No.

**Item PIR Notes:**

**Item PO Text:**  
PUMP VACUUM NASH MODEL #CL-6002 FOR PAPER MACHINE VACUUM SYSTEM(RS6-13308)

**Total** 76,935.00

All freights bills and bill of ladings must reference our PO number.

PO Acknowledgement is required.

"THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS INCLUDED HERewith, AND SELLER AGREES TO BE BOUND THEREBY. IN THE EVENT OF CONFLICT BETWEEN THE ABOVE TERMS AND THE PURCHASE ORDER TERMS AND CONDITIONS, THE ABOVE TERMS SHALL PREVAIL. BY SHIPPING THE GOODS, OR BY ACKNOWLEDGING RECEIPT OF THIS ORDER, SELLER AGREES TO SUCH TERMS AND CONDITIONS. ANY DIFFERENCE OR ADDITIONAL TERMS IN SELLER'S ACCEPTANCE FORM, IF ANY, ARE HEREBY REJECTED."

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Signature