



Purchase Order

Preferred Global Equipment  
 7800 Redsky Drive  
 Cincinnati, OH 45249  
 (513) 530-5800

DATE	P.O. No.
10/9/2023	8004820103-0286417

Vendor Number: PRECISE

**Vendor:**  
 Precise Mechanical  
 2414 Black Gold Court  
 Houston, TX 77073

**Ship To:**  
 The Procter & Gamble Paper  
 Oxnard CA Plant  
 800 N. Rice Ave.  
 Attn: Redi Tola  
 Oxnard, CA 93030

**Confirm To:**  
 admin@pgequipment.net

Terms	Required Date	Ship VIA	F.O.B.
Net 30 Days	10/9/2023	PP&A	DESTINATION

Item Code	Description	Ordered	Unit Cost	Amount
CL9002	Description of Parts	1.00	\$122,900.00	\$122,900.00
	1) Shaft, New 4140 Gear Shaft, made to Nash factory print.			
	2) Cones - C/I - New S/S Cladded			
	3) Heads, C/I - SS Clad faces & machine to size, reconditioned both bearing bores sleeved (2), weld face OD & machine to size.			
	4) Body, C/I - SS Cladded & machined to factory print			
	5) Rotor, C/I - SS Cladded ODs & welded tapers with nickel wire, machined to factory print.			
	6) New PU-0990 Gear Set - Pinion 22 tooth, bull gear 133 tooth - Ratio 6.045:1 - 1800 input/300 output			
	7) New Bearings, lip seals, gaskets, packing, & misc. hardware.			
	8) Assembled to Factory specifications\			
CORE CHARGE	CORE CHARGE	1.00	\$15,000.00	\$15,000.00

Net Order: \$137,900.00  
 Sales Tax: \$0.00  
 Freight: \$0.00  
 Order Total: \$137,900.00

## Purchase Order



Preferred Global Equipment  
 7800 Redsky Drive  
 Cincinnati, OH 45249  
 (513) 530-5800

DATE	P.O. No.
10/9/2023	8004820103-0286417

Vendor Number: PRECISE

## Vendor:

Precise Mechanical  
 2414 Black Gold Court  
 Houston, TX 77073

## Ship To:

The Procter & Gamble Paper  
 Oxnard CA Plant  
 800 N. Rice Ave.  
 Attn: Redi Tola  
 Oxnard, CA 93030

## Confirm To:

admin@pgequipment.net

Terms	Required Date	Ship VIA	F.O.B.
Net 30 Days	10/9/2023	PP&A	DESTINATION

Item Code	Description	Ordered	Unit Cost	Amount
-----------	-------------	---------	-----------	--------

**ACKNOWLEDGEMENTS & MINIMUMS**

PLEASE FORWARD WRITTEN ACKNOWLEDGEMENT OF ORDER TO [ADMIN@PGEQUIPMENT.NET](mailto:ADMIN@PGEQUIPMENT.NET). IF THIS PURCHASE ORDER DOES NOT MEET YOUR COMPANY MINIMUM BILLING AMOUNT TO RECEIVE OUR DISCOUNT DO NOT PROCEED. PLEASE CONTACT PGE IMMEDIATELY AND WE WILL REVISE THE PURCHASE ORDER.

**GROUND (PARCEL) SHIPMENTS**

\*\*\*AS OF JANUARY 31ST, 2022\*\*\*

ALL GROUND (PARCEL) SHIPMENTS SHOULD BE PROCESSED AS FOB: DESTINATION PREPAY & ADD UNLESS OTHERWISE NOTED & AGREED UPON. WHERE POSSIBLE, PLEASE INCLUDE BOTH **TRACKING # AND FREIGHT CHARGES** ON YOUR INVOICE OR IN YOUR EMAIL CORRESPONDANCE. IF SHIPPING PARTIAL, LINE(S) INCLUDED IN THE SHIPMENT **MUST** BE REFERENCED ON YOUR INVOICE. PLEASE CONTACT PGE WITH ANY ISSUES.

**FREIGHT SHIPMENTS**

FOR SHIPMENTS TOO LARGE/ HEAVY TO SHIP UPS GROUND PLEASE SHIP FEDEX FREIGHT, BILLED THIRD PARTY TO PREFERRED GLOBAL EQUIPMENT ACCOUNT # 394963780. ALTERNATIVE METHODS OR CARRIERS MUST BE APPROVED BY PGE PRIOR TO SHIPPING. PRE-PAY AND ADD CHARGES ON FREIGHT SHIPMENTS, WITHOUT PRIOR WRITTEN APPROVAL, ARE SUBJECT TO DISPUTE OR SHORT-PAYMENT.

**TAGGING INFORMATION**

ALL DELIVERIES MUST INCLUDE REQUESTED TAGGING INFORMATION, WHICH IS HEREBY MADE PART OF EACH ITEM ON THE PURCHASE ORDER. SHOULD YOUR COMPANY NOT BE ABLE TO COMPLY, PLEASE CONTACT PREFERRED GLOBAL EQUIPMENT FOR PACKING LIST COPIES. ANY SHIPMENTS DELIVERED WITHOUT THE REQUESTED TAGGING ARE SUBJECT TO REJECTION, RETURN, DELAYED INVOICE PROCESSING, AND/ OR DELAYED PAYMENT.

Net Order:	\$137,900.00
Sales Tax:	\$0.00
Freight:	\$0.00
<b>Order Total:</b>	<b>\$137,900.00</b>