



**Purchase Order Has
 Been Revised.
 Supplier is
 responsible to review
 this revised PO.**

"THIS ORDER IS PLACED SUBJECT TO THE ACCOMPANYING TERMS AND CONDITIONS WHICH MAY NOT BE VARIED EXCEPT BY A WRITING SIGNED BY BUYER'S DULY AUTHORIZED REPRESENTATIVE. THIS ORDER MAY NOT BE TRANSFERRED OR ASSIGNED BY ANY PARTY TO THIS TRANSACTION."

PURCHASE ORDER			
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DELIVER NO GOODS FOR ACCOUNT WITHOUT OUR WRITTEN ORDER NUMBER. OUR ORDER NUMBER MUST APPEAR ON PACKAGES, SHIPPING TAGS, INVOICES, PACKING LISTS AND CORRESPONDENCE.			
BILL TO:			
JR SIMPLOT COMPANY/ACCOUNTS PAYABLE PO BOX 9168 BOISE, IDAHO 83707 ---OR--- invoiceprocessing@simplot.com			

TO:	SHIP TO:
Precise Mechanical Sales & Service Inc 2414 Black Gold Ct Houston TX 77073-3325 ATTN:	Rock Springs Purchasing/Stores Simplot Phosphates LLC All Deliveries to Warehouse to Receive 515 Highway 430 Rock Springs WY 82901

BUYER:	TERMS:	FOB:	SHIP VIA:
Jones, Tracy L	Docs Against Payment	.	

DELIVERY INSTRUCTIONS	CONTRACT REFERENCE:
Attn: Sean Leo -	CW35712

LINE ITEM	REV	STOCK NUMBER/DESCRIPTION	QUANTITY	UOM	DATE NEEDED	TAX CODE	UNIT PRICE	AMOUNT
1.000	3	<p>please confirm receipt of PO with pricing and promise dates to tracy.jones@simplot.com</p> <p>Simplot Item Number 790000</p> <p>NEW SOMARAKIS SV5348 SS 316</p> <p>QUOTE 23PMS109</p> <p>*****</p> <p>PLEASE CONFIRM ORDER</p> <p>Use UPS ACCT # 822500 for small parcel, 150lbs or less.</p> <p>Use "Pickup Form" on eshipping.biz for orders over 150lbs. Reference for Bill To is "Simplot - GPB - Rock Springs, WY"</p> <p>*****</p> <p>Payment terms are as follows: -</p> <p>20% payment immediately upon receipt of the Vacuum Pump at Precise Mechanical Sales & Service.</p> <p>20% payment upon completion of line items #1, #2, #3, #4, #5, #6, #7, #8, and #9 of the proposal .</p> <p>20% payment upon completion of line item #10 of the proposal.</p> <p>20% payment upon completion of line items #11 and #12 of the proposal.</p> <p>20% payment upon receipt of the pump and acceptance at Simplot.</p> <p>*** Line is open and has been revised since originally entered ***</p>	0	JB	6/7/2023	N	76,285.1300	76,285.13

IF YOUR PRODUCTS REQUIRE OR HAVE PREPARED AN M.S.D.S., IT MUST ACCOMPANY PRODUCTS TO SIMPLOT RECEIVING LOCATIONS.



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LINE ITEM	REV	STOCK NUMBER/DESCRIPTION	QUANTITY	UOM	DATE NEEDED	TAX CODE	UNIT PRICE	AMOUNT
		Requisition Requestor: LEOS Work Order: Total Order \$76,285.13 USD Electronic Address tracy.jones@simplot.com Phone Number PLEASE ACKNOWLEDGE RECEIPT OF ORDER						

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