



PURCHASE ORDER

WESTROCK CP, LLC
1901 MAIN STREET
WEST POINT VA 23181

BUYER: JONES, SAMANTHA
PHONE:
FAX:
EMAIL: samantha.jones@westrock.com
CONFIRM TO:

Email acknowledgement: Centralbuying@westrock.com

BRANCH/PLANT: 4510001

Purchase Order Number: 25274691

Use this number on invoices, packages, and all correspondence.

Revision Number: 0 Document Type: OP
Purchase Order Date: 6/4/24

PAGE 1 of 1

VENDOR:
2115067
PRECISE MECHANICAL SALES &
SERVICE
2414 BLACK GOLD CT
HOUSTON TX 77073-3325

SHIP TO:
WESTROCK 4510 WEST POINT MILL
WESTROCK CP, LLC

1901 MAIN STREET
WEST POINT VA 23181

SEND BILL TO:
WESTROCK INVOICE PROCESSING
PO BOX 100084

DULUTH GA 30096

Phone:
Fax: 678-890-2021
Email: POInvoices@westrock.com

DELIVER TO:
PHONE:

VENDOR CONTACT:
KEN TITTLE
Phone: 281-319-5595
Fax: 281-319-5535
Pay Terms: NET 60 DAYS

FREIGHT CARRIER:
FREIGHT TERMS: *

TERMS AND CONDITIONS.

ALL PURCHASES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF PURCHASE, AVAILABLE AT [HTTP://WWW.WESTROCK.COM/PURCHASETERMS](http://www.westrock.com/purchaseterms) ("TERMS").

THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE SELLER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT MATTER OF THIS DOCUMENT. THE EARLIER OF SELLER'S ACKNOWLEDGEMENT, IN WRITING OR OTHERWISE, OR COMMENCEMENT OF PERFORMANCE, UNDER THIS PURCHASE ORDER CONSTITUTES UNCONDITIONAL ACCEPTANCE OF THESE TERMS.

COMMENT:

Line #	Rev. #	WestRock Item Number/Description	Vendor Item Number/Description Manufacturer/Manufacturer Item Number	Qty/ Unit/ Need By	Unit Price Currency	Extend. Price Currency	Taxed
1	0	NASH 9002 VAC PUMP PM B/P-24PMS017	UNKNOWN ,	1 Each 6/4/24	101745.00 Each	101,745.00	N

SUBTOTAL	101,745.00	USD
SHIPPING		
TOTAL	101,745.00	USD

David