



# PURCHASE ORDER

\*\* REPAIR \*\*

WESTROCK CP, LLC  
1901 MAIN STREET  
WEST POINT VA 23181

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

**BRANCH/PLANT:** 4510001

**CONFIRM TO:**  
WestRock buyer at e-mail or  
FAX number above any Price or  
delivery date changes.

**Purchase Order Number: 25580544**

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

**Revision Number: 0 Document Type: OP**  
**Purchase Order Date: 8/29/24**

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**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:

Repair Purchase Order  
QUOTE IS TO BE USED AS A REF ONLY FOR DESCRIPTION AND PRICING OF PARTS.  
PLEASE EVALUATE FOR REPAIR TO NEW CONDITION AND PROVIDE DETAILED REPAIR SCOPE.  
PO MUST BE REVISED TO REPAIR COST PRIOR TO STARTING REPAIRS.  
SEND QUOTE TO LUPE.SANTOYO@SMURFITWESTROCK.COM and  
ROGER.CARLTON@WESTROCK.COM

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	<b>2646466</b> PUMP, ROTARY; VACUUM;CI;20 IN HG AT 300 RPM;6000 SCFM RTG	NASH ENGINEERING CO 904- P1	<b>1</b> Each 6/9/25	89,905.00 Each	89,905.00	N
<b>CORE CREDIT</b>						15,000.00	USD
<b>SHIPPING</b>						3,400.00	
<b>TOTAL</b>						78,305.00	USD