

TELEPHONE
(937) 461-8960
FAX
(937) 461-1280

PICKREL BROS. INC.

901 S. PERRY ST., DAYTON, OHIO 45402 •
WHOLESALE DISTRIBUTORS

INVOICE No.
565867

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE
ENTERED

11/21/24

PRECISION PIPELINE, LLC

SOLD
TO

ap@precisionpipelineCO.COM

SHIP
TO

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED	
7391		AE	AE		AE	11/21/24	
QUANTITY		DESCRIPTION				TOTAL AMOUNT	
ORDERED	B.O.	SHIPPED					
50		50	1" Bch mal 90 elbows			4,44 / 222.00 ✓	
2	1	1	Diablo speedemom 2-Cutter Self-			47.27 / 47.27	
3			Feed Bit # DSE 1500 7 N/C				
4			To customer				
5							
6							
7							
8			Vendor# 1653 Transaction# 30173				
9			PO# 7391				
10			GL 5100				
11			Job Number CP 2448				
12			Cost Code 1 Cost Class 2				
13			PPL Invoice Approved				
14							
15							
16							
17							
18							
19							
20							
REC'D	BY <i>Ch...</i>					MATERIAL TOTAL	269.27
PLEASE PRINT						FREIGHT	—
We hereby certify that these goods were produced in compliance with the Federal Trade Commission's Consumer Product Safety Act, as amended, and of regulations and orders of the Commission thereunder.						TAX	—
IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION'S CONSUMER PRODUCT SAFETY ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE COMMISSION THEREUNDER.						TOTAL	269.27

CP 2448
V-1054 \$222.00
PK 66 52.30
98783480 37.66
4.46
316.42

3013532 7 # 332.24

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 6 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE
PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS
WE APPRECIATE YOUR ORDERS

TELEPHONE
(937) 461-5960
FAX
(937) 461-1280

PICKREL BROS. INC.

• 901 S. PERRY ST., DAYTON, OHIO 45402 •
WHOLESALE DISTRIBUTORS

INVOICE No.
566183

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE
ENTERED

11-25-29

PRECISION PIPELINE, LLC

SOLD
TO

ap@precisionpipelineCO.COM

SHIP
TO

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
7391						11-25-29
QUANTITY		DESCRIPTION				TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1						
2	35	35	2 1/2	Pvc 40 pipe	2.30	6.90
3						
4	1	1	1/2 x 2	BLK nipple	1.70	1.70
5	1	1	1/2	102-803 B.V.	5.74	5.74
6	1	1	1/2	BLK Plug	.76	0.76
7						
8	20	20	5/8 x 3	PLATED BOLT	1.40	28.00
9	20	20	5/8	- nut	.44	9.20
10						
11			Vendor# 1653 Transaction# 30155			
12			PO# 7391			
13			GL 5100			
14			Job Number CP2448			
15			Cost Code 1 Cost Class 2			
16			PPL Invoice Approved			
17						
18						
19						
20						

REC'D BY *CKR*

TERMS: 2% 10th PROX
ON THIS AMOUNT ONLY

MATERIAL TOTAL 52.30

PLEASE PRINT

FREIGHT —

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

TAX —

IN CONFORMANCE WITH EXECUTIVE ORDER 11615

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY,
WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

TOTAL 52.30 ✓

INVOICE

MANY THANKS
WE APPRECIATE YOUR ORDERS

PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

TELEPHONE
(937) 461-5960
FAX
(937) 461-1280

PICKREL BROS. INC.

• 801 S. PERRY ST., DAYTON, OHIO 45402 •
WHOLESALE DISTRIBUTORS

INVOICE No.
566187

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE ENTERED

11-25-29

SOLD TO

PRECISION PIPELINE, LLC

SHIP TO

ap@precisionpipelineCO.COM

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
7391						11-25-29
QUANTITY		DESCRIPTION				TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1						
2	2	2	2 150' MISC			18.83
3			BLIND FRANGES			
4						
5						
6						
7						
8			Vendor# <u>1053</u> Transaction# <u>30154</u>			
9			PO# <u>7391</u>			
10			GL <u>5100</u>			
11			Job Number <u>CP2448</u>			
12			Cost Code <u>1</u> Cost Class <u>2</u>			
13			PPL Invoice _____ Approved _____			
14						
15						
16						
17						
18						
19						
20						

REC'D BY Ashe

TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY

MATERIAL TOTAL 37.66

PLEASE PRINT

FREIGHT —

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

TAX —

IN CONFORMANCE WITH EXECUTIVE ORDER 11615

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

TOTAL 37.66 ✓

INVOICE

PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS WE APPRECIATE YOUR ORDERS

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PICKREL BROS. INC.

901 S. PERRY ST., DAYTON, OHIO 45402
WHOLESALE DISTRIBUTORS

INVOICE No.
566326

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE ENTERED 11-26-29

PRECISION PIPELINE, LLC

SOLD TO ap@precisionpipelineCO.COM

SHIP TO

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
7391		Am				11-26-29
QUANTITY			DESCRIPTION			TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1 2		2	1	Pvc 40 cplc		.83
2						
3 4 ^{ft}		4 ^{ft}	1	PIPE		280
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Vendor# 1653 Transaction# 30141
 PO# 7391
 GL 5100
 Job Number CP2418
 Cost Code 1 Cost Class 2
 PPL Invoice Approved

REC'D BY Apple
PLEASE PRINT

TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY

MATERIAL TOTAL	4.46
FREIGHT	—
TAX	—
TOTAL	4.46 ✓

We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

IN CONFORMANCE WITH EXECUTIVE ORDER 11615

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE
PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS
WE APPRECIATE YOUR ORDERS