



275 S Bennett Avenue
 Jackson, OH 45640
 Remit to: PO Box 1085
 Jackson, OH 45640
 Phone: 740-286-8080

INVOICE

Sold To
 PRECISION PIPELINE CO.
 10 WHILEY RD.
 LANCASTER OH 43130

Ship To
 PRECISION PIPELINE CO.
 1296 LAVELLE RD
 XENIA OH 45385

Customer # 0001067	Order Date 02/21/2024	Sales Order # 194464	Buyer	Customer P/O # 6519	Ship Via BEST WAY	Salesman CB
Invoice # 194464	Invoice Date 02/23/2024	Ship Date 02/21/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	25	25		004DN0179	1/2X2" STD BLK WELDED STEEL NIPPLE	EA	1.34	\$33.50
2	25	25		004DN0237	3/4X2" STD BLK WELDED STEEL NIPPLE	EA	1.64	\$41.00
3	50	50		004DN0309	1X6" STD BLK WELDED STEEL NIPPLE	EA	4.48	\$224.00
4	50	50		004DN0311	1X7" STD BLK WELDED STEEL NIPPLE	EA	7.29	\$364.50
5	75	75		004DN0317	1X10" STD BLK WELDED STEEL NIPPLE	EA	8.52	\$639.00
6	50	50		004DN0319	1X11" STD BLK WELDED STEEL NIPPLE	EA	9.80	\$490.00
7	3	3		005GR0006	1101 1" MAL BLK 90 ELBOW	CS	355.20	\$1065.60
8	50	50		005GR0702	1124 1-1/4" MAL BLK CAP	EA	3.64	\$182.00
9	80	80		005GR5076	387 1-1/4" CI BLK SQUARE HEAD CORED PLUG.	EA	3.64	\$291.20
10	12	12		007WH051	KEY TITE 159123 1/2 PINT PIPE JOINT COMPOUND BRUSH TOP CAN	EA	14.88	\$178.56
11	48	48		00ML017E	1" BA-475B BRASS THD 600WOG UL/FM FP BALL VLV	EA	49.32	\$2367.36
12	24	24		KRY-ASA49	K20879008 METER GRAY KRYLON INDUSTRIAL RUST TOUGH UTILICOAT	EA	10.81	\$259.44
13	36	36		KRY-WL099110C	KRYLON WL099110C CLEAR SILICONE CAULK	EA	8.74	\$314.64
14	2	2		RID-70830	RIDGID 1 GALLON DARK THREADING OIL	EA	32.90	\$65.80

Vendor# 334 Transaction# 26567
 PO# 6519
 GL 5100
 Job Number CP2411
 Cost Code _____ Cost Class _____
 PPL Invoice _____ Approved _____

[CONTINUED]



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LN	QNTY ORD	QNTY SHIP	QNTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
15	40	40		005GR0838	463 1/2" 150 MAL BLK BRASS SEAT UNION	EA	9.89	\$395.60

SPLIT BETWEEN:
 1) CP 2411 (V-2632, 98785464)
 2) CP 2412 (V-2056, 99367932)

 \$6,912.00 + 5% = \$7,257.60
 \$7,257.60 ÷ 2 = \$3,628.80

Merchandise	6,912.20
Freight	0.00
Misc Charges	0.00
Sub Total	6,912.20
Taxable	0.00
Tax (2303)	0.00
TOTAL	\$6,912.20