

TELEPHONE  
(937) 461-5960  
FAX  
(937) 461-1260

# PICKREL BROS. INC.

INVOICE No.  
549384

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

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

DATE ENTERED: 7-18-24

SOLD TO: PRECISION PIPELINE, LLC  
ap@precisionpipeline.com

SHIP TO: \_\_\_\_\_

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
HK1		T.S	T.S		T.S	7-18-24
QUANTITY			DESCRIPTION			TOTAL AMOUNT
ORDERED	B.O	SHIPPED				
10		10	1"x10' BK Ready Cut		43.08	430.80
2						
3						
4						
5						
6						
7						
8			Vendor# <u>11653</u> Transaction# <u>28212</u>			
9			PO# <u>16818</u>			
10			GL <u>5100</u>			
11			Job Number <u>CP2443</u>			
12			Cost Code <u>1</u> Cost Class <u>2</u>			
13			PPL Invoice _____ Approved _____			

V-1537  
CP2443  
SAP 102057419  
\$430.80  
\$647.67  
\$1,078.47 + 5%  
= \$1,132.39

REC'D BY: JEFF BOWMAN  
PLEASE PRINT

PROX ONLY	MATERIAL TOTAL	430.80
	FREIGHT	—
	TAX	—
	TOTAL	430.80

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  
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

TELEPHONE  
(937) 461-5000  
FAX  
(937) 461-1280

# PICKREL BROS. INC.

INVOICE No.  
**549222**

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

DATE ENTERED

17 JUN 2024

PRECISION PIPELINE, LLC

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

SOLD TO

ap@precisionpipeline.com

SHIP TO

EX

YOUR ORDER NO.			SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
			GPM	GPM	HK1	GPM	
QUANTITY		DESCRIPTION					TOTAL AMOUNT
ORDERED	B.O.	SHIPPED					
1	10	10	1" x 10 BLK Rdy cut				430.80
2	3ea	3ea	3/4 x 4-12" BLK nipple				202.02
3	1	1	SPL 48-00-5186				14.85
4							
5							
6							
7							
8							
9							
10							
11			Vendor# <u>1653</u> Transaction# <u>28001</u>				
12			PO# <u>6818</u>				
13			GL <u>2100</u>				
14			Job Number <u>CP2443</u>				
15			Cost Code <u>1</u> Cost Class <u>2</u>				
16			PPL Invoice <u>        </u> Approved <u>        </u>				
17							
18							
19							
20							

REC'D BY

PLEASE PRINT *[Signature]* *[Signature]* *[Signature]*

TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY

MATERIAL TOTAL 647.67

FREIGHT         

TAX         

TOTAL 647.67

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IN CONFORMANCE WITH EXECUTIVE ORDER 11615

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