



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 08/08/2024	Sales Order # 202906	Buyer	Customer P/O # 7153	Ship Via OUR TRUCK	Salesman CB
Invoice # 202906	Invoice Date 08/09/2024	Ship Date 08/08/24	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	700	700		001DP003L	1"X10' CW A53A SCH40 TBE PIPE	FT	2.79	\$1953.00
2	100	100		001PP031E	1-1/2" SCH 40 PVC PIPE	FT	1.08	\$108.00
3	6	6		007WH051	KEY TITE 159123 1/2 PINT PIPE	EA	14.88	\$89.28
4	12	12		ICP-6300909	JOINT COMPOUND BRUSH TOP CAN			
5	2	2		ABB-1600221	RED DEVIL FOAM FILL 12 OZ TRIPLE EXPANDING	EA	9.69	\$116.28
6	50	50		00ML017E	LEAK SEEK 10F CLEAR LEAK DETECTION FLUID 1 GALLON	EA	29.00	\$58.00
7	40	40		005GR5075	1" BA-475B BRASS THD. 600WOG UL/FM FP BALL VLV	EA	53.51	\$2675.50
8	50	50		005GR0701	387 1" CI BLK SQUARE HEAD CORED PLUG.	EA	2.86	\$114.40
9	40	40		005GR0701	1124 1" MAL BLK CAP	EA	3.82	\$191.00
10	50	50		005GR0034	1101R 1X3/4" MAL BLK REDUCING 90 ELBOW	EA	5.80	\$232.00
11	50	50		005GR0586	1125 1X3/4 MAL BLACK REDUCING COUPLING	EA	6.50	\$325.00
12	60	60		005GR0035	1101R 1X1/2" MAL BLK REDUCING 90 ELBOW	EA	6.26	\$313.00
13	40	40		005GR0587	1125 1X1/2" MAL BLK REDUCING COUPLING	EA	6.66	\$399.60
14	40	40		005GR0700	1124 3/4" MAL BLK CAP	EA	3.15	\$126.00
15	20	20		008CA2624	13013307 3/4"BLK.SML.STL.SQ. HEAD PLUG	EA	1.16	\$46.40
16	20	20		005GR0230	1105 3/4" MAL BLK TEE	EA	4.42	\$88.40
				005GR0839	463 3/4" 150 MAL BLK BRASS	EA	12.35	\$247.00

Vendor# 334 Transaction# 28878
 PO# 7153
 Job Number 5100
 Cost Code CP2499 Cost Class 2
 PPL Invoice _____ Approved _____

[CONTINUED]



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 08/08/2024	Sales Order # 202906	Buyer	Customer P/O # 7153	Ship Via OUR TRUCK	Salesman CB
Invoice # 202906	Invoice Date 08/09/2024	Ship Date 08/08/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
17	40	40		008CA2622	SEAT UNION 13013305 1/2"BLK.SML.STL.SQ. HEAD PLUG	EA	0.82	\$32.80
18	40	40		005GR0699	1124 1/2" MAL BLK CAP	EA	2.32	\$92.80
19	10	10		004DN0331	1X24" STD BLK WELDED STEEL	CS	51.42	\$514.20
20	10	10		004DN0327	NIPPLE 1X18" STD BLK WELDED STEEL	CS	44.76	\$447.60
21	1	1		004DN0321	NIPPLE 1X12" STD BLK WELDED STEEL	BX	219.25	\$219.25
22	50	50		004DN0293	NIPPLE 1X2" STD BLK WELDED STEEL	EA	2.18	\$109.00
23	50	50		004DN0291	NIPPLE 1XCLOSE STD BLK WELDED STEEL	EA	1.99	\$99.50

For: V-1536
 CP2449
 99362952

$\$8,598.01 + 5\% = \$9,027.91$

Merchandise	8,598.01
Freight	0.00
Misc Charges	0.00
Sub Total	8,598.01
Taxable	0.00
Tax (2303)	0.00
TOTAL	\$8,598.01