

TELEPHONE  
(937) 461-5950  
FAX  
(937) 461-1280

# PICKREL BROS., INC.

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

INVOICE No.

517812

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

DATE ENTERED: AUGUST 31, 2023

SOLD TO: PRECISION PIPELINE, LLC

SHIP TO: Cole Dyson w/c

TO: ap@precisionpipeline.com

EX

YOUR ORDER NO.			SHIPPED VIA	FOB	JOB	SALESMAN	DATE SHIPPED
711						AR	
QUANTITY		SHIPPED	DESCRIPTION				TOTAL AMOUNT
ORDERED	B.O.						
1	100	100	1" X CLOSE BLK NIPPLES SCH 40				255.00
2							
3							
4			BACKORDERED FROM INVOICE #517607				
5			DATED: 8-30-23				
6							
7							
8							
9							
10							
11							
12			Vendor# <u>1653</u> Transaction# <u>24072</u>				
13			PO# <u>5711</u>				
14			GL <u>CP 2384</u>				
15			Job Number <u>1</u> Cost Class <u>2</u>				
16			Cost Code <u>1</u> PPL Invoice <u>Approved</u>				
17							
18							
19			By signing, I am confirming leaded fittings will not be used in potable water systems.				
20							

Vendor# 1653 Transaction# 24072  
 PO# 5711  
 GL CP 2384  
 Job Number 1 Cost Class 2  
 Cost Code 1 PPL Invoice Approved

By signing, I am confirming leaded fittings will not be used in potable water systems.

REC'D BY  
PLEASE PRINT

*Cole Dyson*

TERMS: 2% 10th PROX  
ON NET AMOUNT ONLY

MATERIAL TOTAL	255.00
FREIGHT	
TAX	
TOTAL	255.00

1 Box K

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 COMPLIANCE WITH EXECUTIVE ORDER 11815  
 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) 461-5960  
FAX  
(937) 461-1200

# PICKREL BROS. INC.

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

INVOICE No.

517607

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

DATE  
ENTERED

8-30-23

SOLD  
TO

PRECISION PIPELINE, LLC

SHIP

ap@precisionpipeline.com

TO

BT

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
511 5711		AR	AR		AR	
ORDERED	QTY	B.O.	SHIPPED	DESCRIPTION		TOTAL AMOUNT
1	100	100	0	1" x 60x8 Blk nipples sch 40	2.55	
2	60		60	1" x 2" Blk nipples }	2.80	168.00
3	2		2	Ridgid 70830 DARK OIL	29.39	58.78
4	1		1	Hercules Bone Almond caulk 25636	6.91	6.91
5						
6						
7						
8						
9						
10						
11				(B.O. to 517812 8/31/23)		
12						
13						
14				Vendor# 1653 Transaction# 24222		
15				PO# 5711		
16				GL 5100		
17				Job Number CP 2384		
18				Cost Code _____ Cost Class _____		
19				PPL Invoice _____ Approved _____		
20				By signing, I am confirming leaded fittings will not be used in potable water systems.		

REC'D  
BY  
PLEASE  
PRINT

*Cole Tyson*

TERMS: 2% 10TH PROX  
ON THIS AMOUNT ONLY

MATERIAL TOTAL	233.69
FREIGHT	
TAX	
TOTAL	233.69

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 11616

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

MANY THANKS  
WE APPRECIATE YOUR ORDERS

INVOICE  
PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

TELEPHONE  
(937) 461-5980  
FAX  
(937) 461-1200

# PICKREL BROS. INC.

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

INVOICE No.  
515884

TERMS:  
2% 10TH PROX.,  
MATERIAL ONLY

DATE  
ENTERED

8 Aug 2023

SOLD  
TO

PRECISION PIPELINE, LLC

ap@precisionpipeline.com

SHIP  
TO

EX

YOUR ORDER NO.		SHIPPED VIA	PO#	JOB	SALESMAN	DATE SHIPPED
5711		JPM	JPM		JPM	
QUANTITY		DESCRIPTION				TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
12		12	Firestop 25696 10.1 Fl or			155.88
18		18	1" brass FRV Ball Valve			534.00
3						
4						
5						
6						
7						
8						
9						
10			Vendor# 1653 Transaction# 24080			
11			PO# 5711			
12			GL 5100			
13			Job Number CP 2384			
14			Cost Code 1 Cost Class 2			
15			PPL Invoice Approved			
16						
17						
18						
19			By signing, I am confirming leaded fittings			
20			will not be used in potable water systems.			

REC'D  
BY  
PLEASE  
PRINT

Colt A. Yeary

TERMS: 2% 10TH PROX  
ON THIS AMOUNT ONLY

MATERIAL TOTAL	689.94
FREIGHT	
TAX	
TOTAL	689.94

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