



V-2720 SAP# 102557667  
CP# 2442

**INVOICE**

\$7,169.47 + \$43.25 =  
\$7,212.72

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+ 5%  
\$7,573.37

**Sold To**

PRECISION PIPELINE CO.  
10 WHILEY RD.  
LANCASTER OH 43130

LINE CO.

Customer # 0001067	Order Date 05/01/2024	Sales Order # 198103	Buyer	Customer P/O # 6770	Ship Via BEST WAY	Salesman CB
Invoice # 198103	Invoice Date 05/03/2024	Ship Date 05/02/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/C	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	50	50		004DN0179	1/2X2" STD BLK WELDED STEEL NIPPLE	EA	1.40	\$70.00
2	50	25	25	004DN0237	3/4X2" STD BLK WELDED STEEL NIPPLE	EA	1.73	\$43.25
3	50	50		004DN0309	1X6" STD BLK WELDED STEEL NIPPLE	EA	4.73	\$236.50
4	50	50		004DN0311	1X7" STD BLK WELDED STEEL NIPPLE	EA	7.70	\$385.00
5	50	50		004DN0317	1X10" STD BLK WELDED STEEL NIPPLE	EA	9.00	\$450.00
6	50	50		004DN0319	1X11" STD BLK WELDED STEEL NIPPLE	EA	10.34	\$517.00
7	3	3		005GR0006	1101 1" MAL BLK 90 ELBOW	CS	386.40	\$1159.20
8	50	50		005GR0702	1124 1-1/4" MAL BLK CAP	EA	3.95	\$197.50
9	40	40		005GR0838	463 1/2" 150 MAL BLK BRASS SEAT UNION	EA	10.76	\$430.40
10	40	40		005GR5076	387 1-1/4" CI BLK SQUARE HEAD CORED PLUG.	EA	4.56	\$182.40
11	12	12		007WH051	KEY TITE 159123 1/2 PINT PIPE JOINT COMPOUND BRUSH TOP CAN	EA	14.88	\$178.56
12	54	54		00ML017E	1" BA-475B BRASS THD 600WOG UL/FM FP BALL VLV	EA	53.51	\$2889.54
13	24	24		KRY-ASA49	K20879008 METER GRAY KRYLON INDUSTRIAL RUST TOUGH UTILICOAT	EA	10.81	\$259.44
14	12	12		KRY-WL099110C	KRYLON WL099110C CLEAR SILICONE CAULK	EA	8.74	\$104.88

Vendor# 334 Transaction# 27622

[ CONTINUED ]

PO# 6770  
GL 5100  
Job Number CP2443  
Cost Code 1 Cost Class 2  
PPL Invoice \_\_\_\_\_ Approved \_\_\_\_\_





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

**INVOICE**

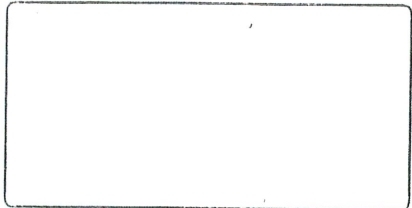
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**Sold To**  
 PRECISION PIPELINE CO.  
 10 WHILEY RD.  
 LANCASTER OH 43130

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

Customer # <b>0001067</b>	Order Date 05/01/2024	Sales Order # 198103	Buyer	Customer P/O # 6770	Ship Via BEST WAY	Salesman CB
Invoice # 198103A	Invoice Date 05/08/2024	Ship Date 05/07/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/C	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
2	50	25		004DN0237	3/4X2" STD BLK WELDED STEEL NIPPLE	EA	1.73	\$43.25
Vendor# <u>334</u> Transaction# <u>27691</u> PO# <u>6770</u> GL <u>5100</u> Job Number <u>CP2443</u> Cost Code <u>1</u> Cost Class <u>2</u> PPL Invoice _____ Approved _____								



Merchandise	43.25
Freight	0.00
Misc Charges	0.00
Sub Total	43.25
Taxable	0.00
Tax (2303)	0.00
<b>TOTAL</b>	<b>\$43.25</b>

Archive Copy

Pay By 06/07/2024

Writer: LS