

Purchase Order: 7500031225

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.

GRACE

From:
Customer
W. R. Grace & Co. - Conn
Grace Dr-7500
Columbia, MD 21044-4009
United States
Phone: + () (410) 531-4000

To:
Schenck Process LLC
746 E Milwaukee St
Whitewater, WI 53190-2125
United States
Phone: +1 (816) 8013441
Fax: +1 (816) 8918336
Email: pac_ams@schenckprocess.com

Purchase Order

(New)
7500031225
Amount: \$ 36,200.00 USD
Version: 1

Fax:

Payment Terms

0.000 % 45
Due net within 45 days

Contact Information

Supplier Address
SCHENCK PROCESS LLC
2151 FISHER DRIVE
NAPERVILLE, IL 60563
United States
Email: n.rasper@schenckprocess.com

Sales
ARELENE ALSTRON
Phone: +1 () 985-748-8482

Phone: +1 () 985-748-8482
Fax: +1 () 985-284-2000
Address ID: 0000310147

Buyer ID: 0000310147

Other Information

Company Code: 032
Purchase Group: 5AI
Purchase Organization: 5200
Party Additional ID: 0000310147
Buyer: Kandis Fontenot
Telephone: +133758335343534
Email: Kandis.Fontenot@grace.com

PO T&C: As part of the order confirmation process, it is important to review and accept the Purchasing Terms and Conditions associated with this order. The appropriate governing terms and conditions are associated with the country listed in 'FROM USA' address section beneath our Company Logo.

PO T&C Link: Refer to Grace's PO Terms and Conditions below.

Transport Terms Information

Delivery Terms: Transport Condition
Transport Terms: DAP (DAP)
Transport Location: Delivered PPY & ADD

[Grace's PO Terms and Conditions](#)

SHIP ALL ITEMS TO

BILL TO

DELIVER TO

STORES

W. R. Grace & Co. - Conn
Grace Dr-7500
Columbia, MD 21044-4009
United States
Phone: + () (410) 531-4000
Fax:
Buyer ID: 032

Line #	No. Schedule Lines	Part #	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
1	1		000000000009158362	Material			2.000 (EA)	16 Jan 2024	\$18,100.00 USD	\$36,200.00 USD		

STATUS

Control Keys

Ship Notice: allowed

Invoice: is not ERS

Invoice Verification Type: goods receipt

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
U1					A/P Consumer Use Tax – Taxable –DIRECT PAY by Grace	

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	16 Jan 2024 10:00 AM CST		2.000 (EA)		

Other Information

Storage location:	LC07
Material PO text:	V842633.B01 FA-77-6-709 TRUN ROLL W/ SHAFT 20 X 20
External Line Number:	00001
Estimated	0

days for
inspection:
Manufacturer ALSTOM/FA-77-6-709
Part ID:
Classification ERPCommodityCode
Domain:
Classification 55057000
Code:
Classification ERPCommodityCodeDescription
Domain:
Classification Process Eng Equip
Code:

Transport Terms Information

Delivery Terms:Transport Condition
Transport Terms:DAP (Delivered at Place)
Transport Location:Delivered-PP&Add

Order submitted on: Wednesday 18 Oct 2023 11:00 AM GMT-05:00
Received by SAP Business Network on: Wednesday 18 Oct 2023 4:45 PM GMT-05:00
This Purchase Order was sent by WR Grace AN01408668911 and delivered by SAP Business Network.

Sub-total: \$ 36,200.00 USD