

Purchase Order: 7500033633

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)
7500033633
Amount: \$ 5,020.00 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

[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	Extension
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Description: KIT,REPAIR,AERZEN 35S/50L, KA-00-3109

1.000
Unconfirmed

Order Confirmation:	allowed
Ship Notice:	allowed
Invoice:	is not ERS
Invoice Verification Type:	goods receipt

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 Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	8 Jan 2024 10:00 AM CST		1.000 (EA)		

Storage location:	LC07
Material PO text:	FOR AERZEN BLOWER PACKAGE MODEL GM35/50DELTA DB-200 PRESSURE, S/N 800344, AERZENJOB # B-10355-2, DWG. 2ZG-8474-USA.KIT CONSIST OF:0015 161169000 sealing bushing ST 4 201306240018 161666000 ring retainer complete ST 4 201306240022 161166000 Oil splasher ST 2 201306240023 1612277000 Oil splasher ST 1 201306240024 161279000 Oil splasher ST 1

201306240036 152325000 shaft nut ST 2	201306240037 116130000 shaft nut ST 2
201306240038 116129000 shaft nut ST 1	201306240041 153338000 Radial shaft seal ST 2
201306240041 181933000 grease ST 2	201306240047 153382000 Internal ring ST 1
201306240048 119127000 o-ring ST 4	201306240049 119152001 Oil level indicator ST 4
201306240052 115513000 blanking plug ST 2	201306240055 119086000 Dichtring ST 4
201306240071 119494000 feather key ST 1	201306240090 185388000 Drain Valve ST 2
201306240001	
External Line Number:	
Estimated days for inspection:	0
Manufacturer:	AERZEN/KA-00-3109
Part ID:	
Classification:	ERPCommodityCode
Domain:	
Classification Code:	55057000
Classification:	ERPCommodityCodeDescription
Domain:	
Classification:	Process Eng Equip
Code:	

Transport Terms Information

Delivery Terms:Transport Condition
Transport Terms:DAP (Delivered at Place)
Transport Location:Delivered

Order submitted on: Tuesday 19 Dec 2023 10:00 AM GMT-06:00
Received by SAP Business Network on: Tuesday 19 Dec 2023 9:56 AM GMT-06:00
This Purchase Order was sent by WR Grace AN01408668911 and delivered by SAP Business Network.

Sub-total:	\$	5,020.00	USD
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