



4666 South 132nd Street
 Omaha, NE 68137
 Telephone: (402) 333-1462
 Fax: (402) 333-0182
www.mcneilcompany.com

PURCHASE ORDER

To: Chris Ortega (Accounting)
 Emser Tile, LLC.
 PO Box 673512
 Dallas, TX 75267-3512

Order #: 70701
 Date: 9/1/2026
 Job: 2-2513Wood, Phil & Michelle

Ship To: 3435 N 140th Cir

 Omaha, NE 68164

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Extra	Cost Code	Cat eg ory	Description	Units	Unit Descrip tion	Unit Cost	Amount	Tax
2- 2513		09-300	M	09-300 Tile	0.0000	ea	0.0000	9,396.74	0.00

TOTAL: \$9,396.74

Signed:

Emser Tile, LLC.

McNeil & Company Builders,
LLC

By

Date

By

Date

Print Name

Print Name

Print Title

Print Title

ORDER ACKNOWLEDGEMENT

Locations Nationwide. For the nearest location, please visit www.emser.com



Order #
314543 - SQ - 00001

B I L L T O 360102 - MCNEIL COMPANY BUILDERS

MCNEIL COMPANY BUILDERS
4666 S 132ND St
Omaha NE 68137-1764

(T) 402 - 333-1462 (F) 402 - 333-0182

S H I P T O 360102 - MCNEIL COMPANY BUILDERS

MCNEIL COMPANY BUILDERS
4666 S 132ND St
Omaha NE 68137-1764

(T) 402 - 333-1462 (F) - 402 - 333-0182

R E M I T T O

EMSER TILE LLC
PO Box 673512
Dallas TX 75267-3512

(T) 323-650-2000 (F) -

Order Date:08/24/26

Ship Via: WILL CALL

Customer P.O. : WOODS

Req Date:10/31/26

F.O.B. : Prepaid-Non-program

Job Name: WOODS

Del Instructions:

Terms: AR- Net 30

Header Warehouse

NEOMA Nat'l Acct Code: 1866417 - MCNEIL COMPANY BUILDERS CHB

Salesperson 10413

Omaha

Specifier Code:

(T) 402 - 339-8453 (F): 402- 339-1772

LINE #	ITEM #	DESCRIPTION	LOC / LOT	PROMISED DEL	STAT	QTY ORD	U/M	PRICE	AMOUNT	
2.000	PNRMARWHTCARBASE5H	CARRARA BASE BOARD 5X12 HONED		10/31/26	580	51.000	S	PC	24.60	1,254.60 Y
3.000	PNRMARWHTCAR0612H	WHITE CARRARA 6X12 HN		10/31/26	580	220.000	S	SF	13.82	3,040.40 Y
5.000	PNRMARWHTCARHEX2H	WHITE CARRARA 2" HEX HN		10/31/26	580	38.000	S	EA	14.13	536.94 Y
6.000	PNRMARWHTCARCHF5H	WHITE CARRARA F5 RAIL H		10/31/26	580	60.000	S	PC	9.85	591.00 Y
7.000	PNRMARWHTCARLN12H	WHITE CARRARA MINI LINER HN		10/31/26	580	35.000	S	EA	7.46	261.10 Y
8.000	PNRMARWHTCARBASE5H	CARRARA BASE BOARD 5X12 HONED		10/31/26	580	24.000	S	PC	24.60	590.40 Y
9.000	FREIGHT EXPEDITED	FREIGHT EXPEDITED		10/31/26	580	1.000	S	EA	250.00	250.00 Y
10.000	FREIGHT HANDLING	Freight Handling		10/31/26	580	1.000	S	EA	0.00	Y
11.000	PNRMARWHTCAR0412H	WHITE CARRARA 4X12 H		10/31/26	580	122.000	S	SF	11.90	1,451.80 Y

Freight will be invoiced per freight agreement.

To view more info, please visit www.emser.com. We Thank You For Your Business.

ORDER ACKNOWLEDGEMENT

Locations Nationwide. For the nearest location, please visit www.emser.com



Order #
314543 - SQ - 00001

B I L L T O
360102 - MCNEIL COMPANY BUILDERS

MCNEIL COMPANY BUILDERS
4666 S 132ND St
Omaha NE 68137-1764

(T) 402 - 333-1462 (F) 402 - 333-0182

S H I P T O
360102 - MCNEIL COMPANY BUILDERS

MCNEIL COMPANY BUILDERS
4666 S 132ND St
Omaha NE 68137-1764

(T) 402 - 333-1462 (F) - 402 - 333-0182

R E M I T T O
EMSER TILE LLC
PO Box 673512
Dallas TX 75267-3512

(T) 323-650-2000 (F) -

Order Date:08/24/26

Ship Via: WILL CALL

Customer P.O. : WOODS

Req Date:10/31/26

F.O.B. : Prepaid-Non-program

Job Name: WOODS

Del Instructions:

Terms: AR- Net 30

Header Warehouse

NEOMA Nat'l Acct Code: 1866417 - MCNEIL COMPANY BUILDERS CHB

Salesperson 10413

Omaha

Specifier Code:

(T) 402 - 339-8453 (F): 402- 339-1772

Available on: _____

Total Weight: 617.0000

Sub Total (Excluding Freight)	7,726.24
4.9% Tran-Energy Srchrg plus 5% Logistics Surcharge	764.90
Sales Tax	7.5 % S 655.60
Estimated Freight	250.00
Total Order Amount	9,396.74
Payment Amount	.00
Authorization Amount	
Total Due	9,396.74

Emser reserves the right to change price without notice in the event tariffs are decreed.

Freight will be invoiced per freight agreement.

To view more info, please visit www.emser.com. We Thank You For Your Business.