



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

PURCHASE ORDER

To:

Option3 Material Handling LLC
4518 F Street
Omaha, NE 68117

Order #: 70684

Date: 6/8/2026

Job: 1-2407Schachne

Ship To: 13651 Cuming Street

Omaha, NE 68154

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
1- 2407		10-562	M	Storage Shelving	0.0000	ea	0.0000	272.42	0.00

TOTAL: \$272.42

Signed:

Option3 Material Handling LLC

McNeil & Company Builders,
LLC

By

Date

By

Date

Print Name

Print Name

Print Title

Print Title

Option 3 Material Handling, LLC

4518 F St
Omaha, NE 68117 US
+14025937660
billing@option3mh.com
www.option3mh.com

**Estimate**

ADDRESS	SHIP TO	ESTIMATE	1773DS
McNeil Company	McNeil Company	DATE	06/04/2026
4666 S132nd St.	4666 S132nd St.	EXPIRATION	06/18/2026
Omaha, NE	Omaha, NE	DATE	

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Parts	RIV3 BOLTLESS SHELVING	1	254.60	254.60
	To Configure: 1 - Individual section 72"W x 30"D x 84"H w/ 4 wood shelves			
SP 7' WP	Rivetier 3 shelving 7' post - gray	4	0.00	0.00
STS 30" WP	Rivetier 3 shelving tie support 30" - gray	4	0.00	0.00
SDS 30" WP	Rivetier 3 shelving double rivet support 30" -gray	8	0.00	0.00
SDS 72" WP	Rivetier 3 shelving double rivet support 72" -gray	8	0.00	0.00
Parts	PB7230 - 72"L x 30"W x 5/8 Industrial Particle Board	4	0.00	0.00
Freight	* Tax And Freight Not Included ** Lead Time: 1 - 2 Weeks ARO *** Terms: Net 30	1	0.00	0.00
Note	PLEASE NOTE: -- THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Option 3 Material Handling as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. Customer understands that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. Customer agrees and authorizes the work as summarized on these estimated terms, and the customer agrees to pay the full amount for all work performed.	1	0.00	0.00

Thank you for your business!
We accept ACH payments and checks.
ACH account information:
Routing Number: 104102192
Account Number: 99921133
Please send checks to:
4518 F Street, Omaha, NE 68117
Payment Term: NET 30

SUBTOTAL	254.60
TAX	0.00

TOTAL	\$254.60
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PA# 70084

APPROVED
M. A. duBois 6/5/2026
+ TAX \$272.42