



**PURCHASE ORDER**      **IAF125118**  
**STATUS**                      **OPEN**

**PURCHASER**

Johns Lyng Strata NSW Pty Ltd  
11-17 Mcllwraith Street Wetherill Park  
NSW 2164

**SUPPLIER**

All Doors NSW Pty Ltd  
Phone: 0417975669  
Fax:

**DELIVER TO**

SP 80729 UNIT 34 / 1-3 Munderah Street  
Wahroonga NSW Australia 2076  
Phone:02 9449 8855 - Strata

**SITE CONTACT:**

Unit 34 - Lydia 0414 324 344

**Vendor ID: AllDoorsNSWPtyLtd**

**ATTENTION**      All Doors NSW Pty Ltd

**PROJECT**      JLSN02397

**START/FINISH (DURATION)** 09/08/2021 - 31/08/2021 (17 days)

**ISSUE DATE**      Monday, 09 August 2021

BUDGET CODE	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	GST	TOTAL
1180 - Site Clean		1.00	\$220.00	\$220.00	\$22.00	\$242.00
1240 - Floor Protection		1.00	\$100.00	\$100.00	\$10.00	\$110.00
2095 - Carpentry Labour		1.00	\$1,400.00	\$1,400.00	\$140.00	\$1,540.00
2350 - Painting		1.00	\$500.00	\$500.00	\$50.00	\$550.00

**ORDER PLACED BY**

Iden Afshar

iafshar@johnslyng.com.au

**SUBTOTAL**

**\$2,220.00**

**GST**

\$222.00

**TOTAL**

**\$2,442.00**

**AUTHORISED BY**

**IMPORTANT NOTICES**

BEFORE ANY WORKS COMMENCE YOU WARRANT THAT YOU HAVE ALL WORKCOVER AND OTHER RELEVANT INSURANCES IN PLACE. ALL WORKS COVERED BY OHS REGULATIONS MUST HAVE SAFE WORK METHOD STATEMENTS (SWMS) PRODUCED AND AVAILABLE AT COMMENCEMENT OF WORKS. SWMS MUST BE DEVELOPED AND PROVIDED TO JLG PRIOR TO ANY WORKS BEING UNDERTAKEN. FAILURE TO ABIDE BY ANY OHS REGULATIONS WILL RESULT IN THE PURCHASE ORDER BEING WITHDRAWN AND THE WORK CANCELLED. COMMENCEMENT OF THE WORKS CONSTITUTES YOUR ACCEPTANCE OF THIS ORDER. ALL "PURCHASE ORDER TERMS AND CONDITIONS" ARE DETAILED ON THE JOHNS LYNG WEBSITE.

PLEASE ENSURE THAT ALL ASSOCIATED WASTE IS REMOVED FROM SITE OR PLACED IN BINS PROVIDED BY JOHNS LYNG UPON LEAVING SITE EACH AND EVERY DAY. IF WASTE IS FOUND RELATING TO YOUR WORKS, YOU WILL BE REQUIRED TO RE-ATTEND SITE TO COLLECT IT, OR BACK CHARGED ACCORDINGLY.

PROPERTIES THAT ARE CONSTRUCTED PRIOR TO 2003 MAY INCLUDE THE PRESENCE OF ASBESTOS. UNDER NO CIRCUMSTANCES THE REMOVAL OF ASBESTOS IS PERMITTED TO TAKE PLACE WITHOUT PRIOR APPROVAL OF JLG.

**See overleaf for detailed scope**

**Terms 30 days from end of month**

INVOICES RECEIVED WITHOUT P/ORDER AND JOB NO. CLEARLY QUOTED WILL BE RETURNED TO SUPPLIERS AND NOT PAID UNTIL INVOICE IS CORRECTED.

NOTE: Any invoice not received within 21 days of works being completed will not be paid, so please advise your accounts payable staff to raise invoices in a timely manner. All invoices raised in connection with this Purchase Order must be made out to Johns Lyng Strata NSW Pty Ltd or they will be returned for correction.

09/08/2021 13:00:48 PM

Detailed Instructions

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**PRELIMINARIES**

Provide Public Liability Insurance to \$20M and Insure property to the extent of the contract whilst works proceed  
Carry out works as per our Terms and Conditions  
At handover, provide all Warranties, Insurance and Certificates of Compliance relative to the project

**DEMOLITION**

Store on site all items suitable for retention  
Cart all debris from site and pay tip fees

**FRONT ENTRY DOOR**

Provide floor protection  
Remove & replace front fire door to close possible match. Reuse existing door hardware  
Paint door & jamb to close possible match

**STANDARD EXCLUSIONS**

Any item not detailed in the Scope of Works