



PURCHASE ORDER **RMA120108**
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

SP82856 | 521 Bourke Street Surry Hills
NSW Australia 2010
C/- ANDREW SMITH BROKER
Phone:1800 254 287
Site Contact: Shelley Gold - Mob- 0481 985
263
Site Supervisor: Adrian - 0417 553 192

Vendor ID: AllDoorsNSWPtyLtd

ATTENTION Domic

PROJECT JLSN02992

START/FINISH (DURATION) 08/06/2022 - 10/06/2022 (3 days)

ISSUE DATE Wednesday, 08 June 2022

BUDGET CODE	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	GST	TOTAL
2490 - Garage / Shed	Carry out repott and tests	1.00	\$300.00	\$300.00	\$30.00	\$330.00

ORDER PLACED BY

Rafah Mahmood

SUBTOTAL

\$300.00

GST

\$30.00

TOTAL

\$330.00

rmahmood@johnslyng.com.au

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 FAILURE TO ABIDE BY ANY OHS REGULATIONS WILL RESULT IN THE PURCHASE ORDER BEING WITHDRAWN AND THE WORK CANCELLED.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.

08/06/2022 12:13:46 PM

Detailed Instructions

Specialist reports required

- Test and report - Automatic Driveway gate. (including motor and any damage to gate and fittings that would be attributed to storm damage) or maintenance/wear and tear related issue.
- Report to determine causation
- Report to provide confirmation of event related and/or maintenance related issues.
- Report to nominate quantities for any event related and/or maintenance related repairs.