

PURCHASE ORDER **JBAX035739**
STATUS **OPEN**

PURCHASER	SUPPLIER	DELIVER TO
JLG SC NSW Pty Ltd 11-17 McIlwraith Street Wetherill Park NSW 2164	All Doors NSW Pty Ltd Phone: 0417975669 Fax:	38 Edith Street Bardwell Park NSW Australia 2207 Miss Seiwah . Phone:0249431982
Vendor ID: AllDoorsNSWPtyLtd		

ATTENTION	PROJECT JSCN00927
DELIVERY DUE DATE/TIME 14/03/2023	ISSUE DATE Tuesday, 14 March 2023

BUDGET CODE	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	GST	TOTAL
2430 - Roller Doors / Shutters	Remove and replace garage roller door motor to match existing.	1.00	\$600.00	\$600.00	\$60.00	\$660.00
2430 - Roller Doors / Shutters	Supply and Install new garage panel door to match existing.	1.00	\$2,500.00	\$2,500.00	\$250.00	\$2,750.00

ORDER PLACED BY	SUBTOTAL	\$3,100.00
Jessika Baxter	GST	\$310.00
	TOTAL	\$3,410.00

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 FAILURE TO ABIDE BY ANY OHS REGULATIONS WILL RESULT IN THE PURCHASE ORDER BEING WITHDRAWN AND THE WORK CANCELLED.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

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 JLG SC NSW Pty Ltd or they will be returned for correction.

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