JLG SC NSW Pty Ltd
A Johns Lyng Group Company ABN 55981850990

11-17 McIllwraith Street Wetherill Park NSW 2164
P (02) 8781 3333 **F** (03) 9272 0022
johnslyng.com.au

PURCHASE ORDER CFL094648
STATUS OPEN

PURCHASER

JLG SC NSW Pty Ltd

11-17 McIllwraith Street Wetherill Park NSW 2164

SUPPLIER

All Doors NSW Pty Ltd
Phone: 0417975669
Fax:

Vendor ID: AllDoorsNSWPtyLtd

DELIVER TO

12B Boronia Street North Balgowlah NSW Australia 2093
LIANG KEN KWONG
Phone:0409037825
Mobile:0409037825

ATTENTION

PROJECT JSCN00668

DELIVERY DUE DATE/TIME 09/10/2023

ISSUE DATE Monday, 09 October 2023

BUDGET CODE	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	GST	TOTAL
2430 - Roller Doors / Shutters	Remove and replace existing shutter please take all associated rubbish	1.00	$1,346.00	$1,346.00	$134.60	$1,480.60

ORDER PLACED BY

Chris Florio

0459 962 416

cflorio@johnslyng.com.au

SUBTOTAL	**$1,346.00**
GST	$134.60
TOTAL	**$1,480.60**

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 FAILURE TO ABIDE BY ANY OHS REGULATIONS WILL RESULT IN THE PURCHASE ORDER BEING WITHDRAWN AND THE WORK CANCELLED.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 JLG SC NSW Pty Ltd or they will be returned for correction.

09/10/2023 09:49:12 AM

Detailed Instructions

please see description