Johns Lyng Express Building Solutions (NSW) Pty Ltd
A Johns Lyng Group Company ABN 84 627 584 633
11-17 Mcilwraith St
Wetherill Park NSW 2164
P (02) 8781 3333
nswexpressadmin@johnslyng.com.au

PURCHASE ORDER DMA024936P

PURCHASER	SUPPLIER	DELIVER TO
Johns Lyng Express Building Solutions (NSW) Pty Ltd 11-17 Mcilwraith St Wetherill Park NSW 2164	All Doors NSW Pty Ltd 0417528785	12 Turon Crescent, The Ponds NSW 2769

ATTENTION	Dominic Trimarchi	PROJECT	JNEX42519
START/FINISH	19/09/2023 - 18/10/2023	ISSUE DATE	18/09/2023

CUSTOMER NAME	MUNISH CHOPRA		
CUSTOMER PHONE	0415037777	CUSTOMER EMAIL	mkchopraaus@gmail.com

DMA024936P

Garage Doors	Material
GARAGE (5.1 x 5.6 x 2.6M)	
Labour for removal and replacement of double garage doors of the following make/model/brand and dimensions	*N/A*

Totals	Totals
Subtotal	$4,469.00
GST	$446.90
Total	**$4,915.90**

ORDER PLACED BY: Nikisha Krishan | Desktop Supervisor

DETAILED INSTRUCTIONS

Work order notes:

IMPORTANT NOTICES

Before any works commence on site, you warrant that you have all required Workcover and other relevant Insurances in place. All works covered by OH&S regulations must have a Safe Work Method Statements (SWMS) produced and available at the commencement of works. SWMS must be developed and provided to JLG before any work is undertaken. Failure to abide by any OH&S regulations will result in the Purchase Order being withdrawn and the work cancelled. Commencement of the work constitutes your acceptance of this order. All "Purchase Order Terms and Conditions" are detailed on the Johns Lyng Group website.
Please ensure that all associated waste is removed from the site or placed in bins provided by Johns Lyng Group upon leaving site every day. If waste is found on the site that relates to your work, you must re-attend the site to collect it or risk being back charged accordingly. Properties that are constructed prior to 2003 may include the presence of Asbestos. Under no circumstances is the removal of Asbestos

permitted to take place without prior approval of JLG.

TERMS 30 DAYS FROM END OF MONTH

Invoices received without a Purchase Order and Job Number referenced will be returned to suppliers and not paid until the invoice is corrected.

Note: Any invoice not received within 21 days of work being completed will not be paid, so please advise your accounts payable staff to raise invoices promptly. All invoices raised in connection with this purchase order must be made out to Johns Lyng Express Building Solutions (NSW) Pty Ltd or they will be returned for correction.