Johns Lyng Makesafe NSW
A Johns Lyng Group Company ABN 78 358 269 650
11-17 Mcilwraith St
Wetherill Park NSW 2164
P (02) 8781 3333
makesafeNSW@johnslyng.com.au

PURCHASE ORDER TBR122532P

PURCHASER	SUPPLIER	DELIVER TO
Johns Lyng Makesafe NSW 11-17 Mcilwraith St Wetherill Park NSW 2164	All Doors NSW Pty Ltd 0417528785	11 Birmingham Street, Alexandria NSW 2015

ATTENTION	Dominic Trimarchi	PROJECT	JNMS24894
START/FINISH	31/12/2024 - 31/12/2024	ISSUE DATE	31/12/2024

CUSTOMER NAME	Brad Hircock		
CUSTOMER PHONE	0403805612	CUSTOMER EMAIL	brad@easterncross.com.au

TBR122532P

Makesafe/Emergency Repairs	Material	Labour
Makesafe		
Please attend the site to inspect and hopefully get operational commercial door at the above property Advised it has just come off the tracks. If a new door is required, please send through quotation and time frame for replacement for approval. Thank you	*N/A*	*1/ea*

Totals	Totals
Subtotal	$250.00
GST	$25.00
Total	**$275.00**

ORDER PLACED BY: Tessa Briese | Project Manager

DETAILED INSTRUCTIONS

Work order notes: Allocation Work Order

IMPORTANT NOTICES

Before any works commence on site, you warrant that you have all required Workers Compensation and other relevant Insurances in place. All high risk building and construction work, as defined by relevant health and safety regulations, must have a site specific Safe Work Method Statement (SWMS) developed and made available to JLG prior to the commencement of works. SWMS must be developed and provided to JLG before any high risk building or construction work is undertaken. Failure to abide by any OH&S regulations will result in the Purchase Order being withdrawn and the work cancelled, including but not limited to; the completion of site inductions of all workers onsite, completing a pre safety assessment before works each day, reporting all incidents to JLG and compliance with all other relevant health and safety regulations. Commencement of the work constitutes your acceptance of this order. All "Purchase Order Terms and

Conditions" and the Supplier Code of Conduct is located 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 in line with JLG's Environmental Policy. 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 and any suspected asbestos or hazardous material identified onsite must be escalated to JLG immediately.

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 Makesafe NSW or they will be returned for correction.