Johns Lyng Express Building Solutions (NSW) Pty Ltd
A Johns Lyng Group Company ABN 84 627 584 633
Unit D2/3-29 Birnie Ave
Lidcombe NSW 2141
P (02) 8781 3333
nswexpressadmin@johnslyng.com.au

PURCHASE ORDER: APR032946P

POINT OF CONTACT: Hamish Myles | 0461 586 778

PURCHASER	SUPPLIER	DELIVER TO
Johns Lyng Express Building Solutions (NSW) Pty Ltd Unit D2/3-29 Birnie Ave Lidcombe NSW 2141	All Doors NSW Pty Ltd 0417528785	34 Second Street, Blackheath NSW 2785

ATTENTION	Dominic Trimarchi	**PROJECT**	JNEX44751
START/FINISH	04/02/2026 - 27/02/2026	**ISSUE DATE**	04/02/2026

CUSTOMER NAME	Florence Margan		
CUSTOMER PHONE	0400806142	**CUSTOMER EMAIL**	fmtmm48@gmail.com

APR032946P

Garage Doors	Material	Labour
GARAGE		
Re-hang the roller door after the brickwork repairs are complete and ensure smooth operation Allowance for manual handling assistance where needed to lift, support, or guide the door during re-hanging and alignment.	*1/ea*	*16/hr*

Totals	Totals
Subtotal	$600.00
GST	$60.00
Total	**$660.00**

ORDER PLACED BY: Ashleigh Prior | Administration

DETAILED INSTRUCTIONS

Work order notes:

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 Failure to abide by any OH&S regulations will result in the Purchase Order being withdrawn and the work cancelled, including but not limited to; the completion of site inductions of all workers onsite, completing a pre safety assessment before works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 Express Building Solutions (NSW) Pty Ltd or they will be returned for correction.