




WO REQUEST #	829-A
DATE REQUESTED	02/02/2022
DUE BY	03/02/2022
PRIORITY	Medium
ASSIGNED TO	

SBAFM
Atmosphere BMC - DP1243231 - DP 1243231
299 Old Northern Road Castle Hill NSW 2154
[Site Contact](#)
Atmosphere BMC Building Manager
0474078980
atmospherebm@sba.fm.com.au

All Doors (NSW) Pty Ltd
Mob: 0417528785
Ph: 417528785

 [View this Work Order online:
https://app.mybos.com/c/CgdFdcdbbDHAC](https://app.mybos.com/c/CgdFdcdbbDHAC)

JOB INFORMATION

Job Area
Common - Asset

Asset
Roller Shutter Curtain - Terminus St Exit

SUBJECT

Terminus St B1 Exit door jammed again

JOB DESCRIPTION

It stopped on the way up on 31/01/22
Last serviced ~18/01/2022

WORK ORDER DESCRIPTION

Please upload your invoice using the link on the work order.

MEDIA



TERMS & CONDITIONS

If this is a **WORK ORDER**

Contractors **MUST** contact the Building Manager upon arrival for each site attendance. This includes jobs where you have booked directly with the resident of a unit.

0474 078 980

atmospherebm@sbfm.com.au

Contractors must have presented any applicable insurance certificates, licenses, safety documentation to avoid delays when arriving onsite.

You must advise the Building Manager in advance if the work includes any High-Risk activity. As well as Hot Works, Dust Generating Work, Welding, Height Access, Confined Spaces, Traffic Management.

If you are working in the carpark then you must always manage traffic and be wearing High Viz PPE .

Your SWMS will be expected to manage all risks as well as these.

INVOICES and **QUOTES**

Quote or Bill to:

*DP1243231 - Atmosphere BMC
co/- Sarraf Strata
PO Box 520
Hurstville NSW 1281*

Email them to:

atmospherebm@sbfm.com.au

Work Order Numbers

Ensure that the Case number or Work Order number are shown on your quote/invoice.

Adequate detail on or with your invoice.

Photos that clearly show which area and the detail of completed work help to speed up payment.

Service Reports are required if you are servicing any of the buildings assets.

Invoices must have enough detail so that committee members can understand what the payment is for.

We suggest copying any applicable work order text into your invoice.

This also applies to quoted work.

Payment

Invoices are pre-approved by the building manager before being submitted to the committee.

Expected payment is between 2-4 weeks.

Please contact the Building Manager in the first instance if you have concerns about payment.

INVOICE/S, PHOTOS, REPORT/S & QUOTE/S RELATING TO THIS CASE SHOULD BE UPLOADED BY YOUR COMPANY TO THE CONTRACTOR PORTAL USING THE LINK ON THE TOP RIGHT OF THE WORK ORDER. *The link has the heading "View this Work Order online"*