



Purchase Order

Reference Number PO-24053

Order Date: 24/3/2022

RISE PROJECTS

Rise Projects Pty Ltd

57/6-8 Herbert Street,
St Leonards, NSW, 2065, Australia

T: +61280941209

E: info@riseprojects.com.au

ABN: 79 160 683 929

Project: P16 1 Rosebery Rise

Supplier:

All Doors NSW Pty Ltd
All Doors NSW Pty Ltd
125 Denham Court Road
Denham Court NSW 2565
Australia

Ship To

1 Rosebery Street
Heathcote
NSW 2233

Supplier ABN: 96 128 338 643

Contact Number: +61417975669

Email: sales@alldoorsnsw.com.au

Item	Qty	Rate	Amount	GST	Total
Unit 1 Extra Over for door. Min 2100 head height. Match of door supplied by B&D Panelift Nullarbor sectional overhead door with Shale Grey colour and woodgrain texture	1	\$3,750.00	\$3,750.00	\$375.00	\$4,125.00

Subtotal \$3,750.00

GST \$375.00

Total \$4,125.00

Please Note:

1. Unless otherwise stated, this Purchase Order is subject to the attached General Terms and Conditions and any attached Special Terms and Conditions, Specifications and/or Drawings.
2. Please forward your invoice by email to accounts@riseprojects.com.au
3. Please attach a copy of this Purchase Order to your invoice.
4. Supplier's name and address must be identical to the Purchase Order and Bank Account details.
5. Do not send invoices to site or site personnel. They will not be processed.
6. Rate of liquidated damages rate (clause 5.4 of the General Terms and Conditions) : \$6,015.85 per day



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PURCHASE ORDER GENERAL TERMS AND CONDITIONS

1. INTERPRETATIONS AND GENERAL MATTERS

1.1 Definitions

"Anti-corruption Laws" means Chapter 4, Division 70 of the Criminal Code Act 1995 (Cth).

"COVID-19" means the novel coronavirus 2019 (2019-nCov) disease caused by severe acute respiratory syndrome and which was first identified in Wuhan, China and any mutation or variant strain of such virus.

"COVID-19 Impact" means any impact of COVID-19, including any legislative requirement related to COVID-19 or a suspension pursuant to clause 8.1

"Customer" means Rise Projects Pty Ltd (ABN 79 160 683 929).

"day" means a calendar day.

"FOT" means, in relation to delivery of the Goods, free on truck (or other transport) and includes the responsibility (and associated costs) for packing, loading, transportation and insurance (for the full replacement value of the Goods) to the nominated delivery point for the Goods.

"Goods" means all goods, equipment, materials, articles, or any other property or parts to be provided to the Customer by the Supplier under the Purchase Order and includes, without limitation, all ancillary activities such as design, manufacture, inspection, testing, expediting, quality assurance and control, painting, packing and delivery as specified or required hereunder.

"Mandatory Safety Rules" means the following rules:

- i) Always verify and tag or lock all energy isolations.:
- ii) Never remove another person's Danger Tag or Personal Lock without written authorisation.:
- iii) Always operate equipment and machinery within defined safety limits.:
- iv) Never begin a skilled task or operate equipment and machinery unless qualified.:
- v) Always obtain authorisation before entering a confined space.:
- vi) Never disable or override a safety device without written authorisation.:
- vii) Always protect against falling where you can fall more than 2 metres.:
- viii) Never work or travel under a suspended load.:
- ix) Always wear seatbelts when a vehicle is in motion.:
- x) Never consume or be under the influence of alcohol or illicit drugs while at work:

"Modern Slavery" has the meaning in the Modern Slavery Act.

"Modern Slavery Act" and "Modern Slavery Laws" means the Modern Slavery Act 2018 (Cth).

"Purchase Order" means the purchase order and/or service order (with a unique reference number) issued by the Customer to the Supplier as evidenced by the documents listed in the Purchase Order Form.

"Purchase Order Form" means the section of the Purchase Order to be completed by the Customer, which identifies the Supplier and includes but is not limited to a brief description of the Services and/or Goods and a list of the documents comprising the Purchase Order.

"Supplier" means the person performing the Services and/or providing the Goods, as identified in the Purchase Order Form.

"Services" means the services as set out and further detailed in the Purchase Order Form.



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"Warranty Period" means:

(b) in relation to Services, the period commencing on the date of completion of the Services and lasting for a period of one (1) year thereof;

(c) in relation to Goods, the date of the final supply of the Goods to the nominated delivery point and lasting for a period of one (1) year thereof.

1.2 Supplier to Inform Itself

The Supplier shall be deemed to have carefully examined all documents furnished by the Customer and fully satisfied itself regarding all the conditions, risks, contingencies and other circumstances which might affect the performance of the Services and/or the supply of the Goods. No increase in the Purchase Order price will be allowed for the Supplier's failure to ensure that it is fully informed regarding all the circumstances relating to the Purchase Order.

1.3 Order of Precedence

Unless otherwise stated, the order of precedence of any of the following documents listed in the Purchase Order Form, will be as follows:

- i) The Purchase Order Form;
- ii) Special Terms and Conditions;
- iii) General Terms and Conditions;
- iv) Specification(s);
- v) Drawing(s).

1.4 Ambiguities

If the Supplier discovers any ambiguity in the Purchase Order it shall immediately notify the Customer in writing. The Customer will then determine the correct interpretation of the Purchase Order. The determination of the Customer will be final and binding on the Supplier and have no effect on the Purchase Order price.

1.5 Confidentiality

Any information provided by the Customer to the Supplier, which is noted as, or which is by its nature, confidential, must not be disclosed to any third party without the prior written consent of the Customer. The obligations under this Clause shall be continuing obligations and shall survive the completion or termination of the Purchase Order for a period of 2 years from the completion or termination of the Purchase Order.

The Supplier must not issue any information which includes details about the Services and/or the Goods and/or the Purchase Order, for publication in any news or communication media, without the prior written approval of the Customer.

1.6 Waiver

No failure or delay on the part of the Customer in exercising any of its rights under the Purchase Order shall be construed as constituting a waiver of any such rights.

1.7 Subcontracting and Assignment

The Supplier must not subcontract nor assign all or any part of the Purchase Order without the prior written approval of the Customer. The Supplier must provide for the approval of the Customer full particulars of any work to be subcontracted together with details of the proposed subcontractor prior to entering into any subcontract.

1.8 Entire Agreement

The Purchase Order including any documents listed in the Purchase Order Form constitute the entire agreement between the Customer and the Supplier. The parties shall not be bound by or liable for any statement, representation, promise or understanding not set forth herein. Nothing contained in proposals, correspondence, discussions or negotiations prior to the date of the Purchase Order has any effect on the Purchase Order unless specifically incorporated herein.



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1.9 Licences and Laws

The Supplier shall comply with all applicable laws, by laws, ordinances, regulations, proclamations, orders and rules and with the lawful requirements of public authorities and other authorities in any way related to the supply of the Goods and/or the performance of Services, including without limitation all occupational health and safety laws.

1.10 Supply of the Goods and Services

The Supplier must supply the Goods and Services to the Customer in accordance with this Purchase Order.

1.11 Document Management Systems

The Supplier acknowledges, represents and warrants:

- i) to comply with the document management system nominated by the Customer (DMS);
- ii) to routinely and regularly (and no less than twice per week) check the DMS for any communication from the Customer.

The Supplier will have no claim for an extension of time to the nominated delivery date, adjustment to the price, compensation under the Contract or otherwise at law for failing to comply with this clause 1.11.

2. INSURANCE

2.1 In relation to performance of the Services and/or the supply of the Goods., the Supplier shall effect and maintain any policies of insurance specified in the Purchase Order Form or required by law.

3. INDEMNIFICATION, LIABILITY

- 3.1 The Supplier must indemnify and keep indemnified the Customer and its officers, employees and agents against all claims, demands, proceedings, liabilities, costs, charges and expenses suffered by the Customer and its officers, employees and agents arising as a result of any act, neglect or default of the Supplier, its employees or agents related to its obligations under the Purchase Order. Any amount claimed by the Customer from the Supplier under this indemnity is a debt due and payable from the Supplier to the Customer.
- 3.2 The Customer will not be liable to the Supplier for any indirect or consequential loss under the Purchase Order, in tort including negligence, under statute, in equity or otherwise at law.
- 3.3 To the maximum extent permitted by law, the maximum sum for which the Customer may be liable to the Supplier under the Purchase Order, in tort including negligence, under statute, in equity or otherwise at law, is limited to the price.

4. PERFORMANCE AND QUALITY

4.1 Materials and Workmanship

All Services and/or Goods shall be suitable for the purpose for which they are required. The Supplier must use new and undamaged materials, unless otherwise specified in the Purchase Order and the workmanship must be of a high quality and standard. The work must be carried out in accordance with good engineering practice and comply with all applicable Australian standards and/or other referenced codes, the requirements of the relevant statutory authorities and all applicable laws, including without limitation all statutory obligations in relation to occupational health and safety. Goods supplied must meet all applicable Australian standards and/or other referenced codes, the requirements of the relevant statutory authorities and all applicable laws, including without limitation all statutory obligations in relation to occupational health and safety.

4.2 Supplier Qualifications

The Supplier represents and warrants to the Customer that it has the necessary skills, resources and experience to successfully perform the Services and/or supply the Goods in accordance with the requirements of the Purchase Order.



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4.3 Testing and Inspection

The Goods and/or Services must be tested in accordance with the requirements of the Purchase Order, including any Specification. Unless otherwise stated in the Purchase Order, any tests and the costs thereof will be the responsibility of the Supplier. The results of tests shall be promptly supplied to the Customer in writing.

The Customer will have the right to inspect, expedite and monitor performance of the Services and/or the delivery of the Goods and the Supplier must give the Customer access to the Supplier's premises for such purpose during its normal working hours. The Services and/or Goods will not be accepted by the Customer until inspected and approved by the Customer.

4.4 Quality Standards

The Supplier must comply with the standards of quality specified in the Purchase Order. If no standards are specified the Supplier must comply with the best practice industry standards applicable to the Services and/or Goods concerned.

4.5 Defects and Warranty

The Supplier warrants that the Goods shall:

- iii) be free from liens, charges, encumbrances, mortgages or other defects in title;
- iv) be new and made to the specified quality.

The Supplier warrants that the Services and/or Goods shall:

- v) be free from defects in design, materials and workmanship;
- vi) conform to the conditions and specifications of the Purchase Order;
- vii) conform to all applicable laws and regulations to which the Services or Goods are subject;
- viii) be performed in accordance with any performance standard specified in the Purchase Order;
- ix) be fit for the purpose for which Goods and Services of the same kind are commonly supplied and any other purposes described in the Purchase Order or which the Customer otherwise makes known to the Supplier.

The Supplier warrants that it will comply with any of the Customer's policies notified by the Customer to the Supplier from time to time.

The warranties noted in this clause 4.5 are in addition to any statutory warranties applicable to the Services and/or Goods.

During the Warranty Period, the Customer may give written notice to the Supplier of any failure or defect in the Services and/or Goods. The Supplier must without delay and at no cost to the Customer:

- i) correct any defect in the Services covered by the warranty, by way of re-performance of the Services in a manner acceptable to the Customer; or
- ii) correct any defect or failure in the Goods covered by the warranty, by way of repair, replacement, modification or other means acceptable to the Customer.

If the Supplier fails to correct any defects and failures, of which it has been notified by the Customer, within the time specified in the notice (which must not be unreasonable), the Customer will have the right to rectify the Services and/or Goods itself or have the rectification undertaken by a third party. All costs so incurred will be a debt due and payable by the Supplier to the Customer which may be deducted from moneys otherwise owing to the Supplier by the Customer.

Any Services re-performed or rectified and/or any Goods repaired under warranty may be subject to a further full Warranty Period, if required by the Customer, commencing on the date of completion of any such re-performance, rectification or repair.

The parties acknowledge and agree that any requirement of the Supplier to correct any defect can be only be retracted by the Director of Rise Projects.



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4.6 Debris and material

The Supplier acknowledges and agrees to keep its work area clear and clean of debris and materials. The Customer may direct the Supplier to immediately remove any debris and materials from the Supplier's work area where the Customer considers, in its sole and unfettered discretion, the Supplier has failed to comply with any of its obligations under this Purchase Order.

If the Supplier fails to comply with the Customer's direction under this clause 4.6, to the satisfaction of the Customer, the Customer may hire a third party to carry out works to remove any debris and materials and the cost will be a debt payable from the Supplier to the Customer.

5. DELIVERY/DELAY

- 5.1 Unless otherwise specified in the Purchase Order, Goods must be delivered FOT, adequately packaged and protected to ensure safe delivery, to the delivery point and by the delivery date(s) specified in the Purchase Order Form.
 - 5.2 The Goods will become the property of the Customer upon delivery of the Goods to the Customer, as evidenced by the signature on the delivery docket of a duly authorised representative of the Customer. Such signature is not, and will not be deemed to be, an acknowledgement of the acceptability of the Goods. Notwithstanding that the Customer has taken delivery of the Goods, the Supplier will remain responsible for any loss or damage to the Goods, which may have occurred prior to delivery, and for any non compliance of the Goods with the requirements of the Purchase Order.
 - 5.3 The Supplier must take all reasonable steps to minimise or prevent any delay in the performance of the Services or the delivery of the Goods. The Customer may, in its sole discretion and not being under no obligation to do so, grant an extension of time to the nominated delivery date provided or in the performance of the Services if:
 - i) the delay is caused by any reason completely beyond the control of the Supplier, including any Statewide or National industrial disputes, acts of God, war, riot, fire, storm, flood or COVID-19 Impact which comes into effect or otherwise occurs after formation of the Purchase Order;
 - ii) the Supplier has notified the Customer in writing within two (2) days of the delay occurring (or such other time as may be specified in the Purchase Order) of its claim for an extension of time.
 - 5.4 If the Supplier fails to perform the Services in a timely fashion or fails to deliver the Goods by the specified delivery date(s), the Customer may terminate the Purchase Order either in whole or in part for default, in accordance with the provisions of Clause 8.2 and/or deduct from monies due to the Supplier as liquidated damages, representing a genuine pre estimate of the Customer's damages and not as a penalty, the amount specified in the Purchase Order Form, for each week or part thereof in which the non-performance continues or delivery exceeds the specified delivery date. If the Purchase Order Form does not state an amount for liquidated damages, the actual loss and damage suffered by the Customer is a debt due and payable to it from the Supplier.
 - 5.5 The Supplier shall not be entitled to any payment, damages or compensation as a result of any industrial dispute that affects the Services.
 - 5.6 The Supplier must indemnify the Customer against any cost, loss, damage or claim arising out of or in connection with any industrial dispute or industrial relations issue.
 - 5.7 If the Customer determines that the Supplier is behind in any program, failing to perform the Services in a timely fashion or will fail to deliver the Goods by any specified delivery date(s), the Customer may engage a third party to perform any of the Services or the delivery of any Goods and recover from the Supplier any cost incurred as a debt payable under this Purchase Order.
- ### 6. VARIATIONS
- 6.1 The Customer may vary the work under the Purchase Order or any condition thereof and the Supplier must carry out any such variation as directed by the Customer. The Supplier's price (addition or reduction) for any variation and any effect on the delivery date(s) of the Services and/or Goods will preferably be agreed between the Customer and Supplier prior to the Supplier carrying out any such variation. However, if agreement cannot be reached, the Customer will determine the price for the variation and its effect on the date of performance of the Services and/or the delivery date(s) of the Goods.
 - 6.2 The Supplier must not vary the work under the Purchase Order or any condition thereof, except as directed and approved by the Customer in writing. No variation will invalidate the Purchase Order.



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7. SUSPENSION/TERMINATION

7.1 Suspension

The Customer may, at any time by written notice, suspend all or part of the Purchase Order for any reason whatsoever. Upon receipt of a notice of suspension, the Supplier will cease work in accordance with the directions of the notice. The Supplier must recommence the work under the Purchase Order within forty eight (48) hours of being directed to do so by the Customer.

7.2 Termination by Default

In the event of a substantial breach by the Supplier of any of the terms and conditions of the Purchase Order, which is not remedied within five (5) days of the Customer notifying the Supplier in writing of any such breach, the Customer may terminate the Purchase Order in whole or part.

7.3 Termination for Insolvency

If, in the opinion of the Customer, the Supplier is unable to effectively perform its obligations under the Purchase Order due to insolvency, bankruptcy or related reasons, the Customer will be entitled to immediately terminate the Purchase Order by written notice.

7.4 Termination at Customer's Option

Notwithstanding any other provisions of the Purchase Order, the Customer may terminate the Purchase Order by giving seven (7) days written notice to the Supplier.

7.5 Supplier's Rights and Obligations on Suspension /Termination

In the event of suspension of the Purchase Order, the Supplier will not be entitled to payment by the Customer for any costs it may incur as a result of any such suspension.

In the event of insolvency of the Supplier or its default under Clause 7.2, the Customer shall immediately suspend any further payment to the Supplier. Any additional monies required by the Customer to complete the Purchase Order in excess of what the Customer would have paid under the Purchase Order shall be a debt due and payable by the Supplier to the Customer.

In the event of termination by the Customer under Clause 7.4, and provided the Supplier is not in default, the Customer shall pay the Supplier for work carried out prior to termination and all reasonable costs associated with the cancellation of any orders placed by the Customer prior to termination. The Customer shall not otherwise be liable for any other costs of the Supplier in respect of the termination.

8. PRICE AND PAYMENT

8.1 Unless otherwise stated in the Purchase Order, prices shall be fixed and not subject to any variation, including but not limited to variations in the cost of labour, material or exchange rates.

8.2 The Purchase Order price will be deemed to be inclusive of GST and all other taxes, duties and charges.

8.3 Unless otherwise specified in the Purchase Order, invoices for payment must be submitted to the Customer for payment following delivery of the Goods or following performance of the Services, and payment of the approved amount will be made by the Customer no later than thirty (30) days from the first day of the month after the month in which the invoice was received. It is a pre-condition for payment that the Purchase Order reference number must be quoted on all invoices. Invoices that do not quote a Purchase Order reference number will be returned to the Supplier for rectification and resubmission.

8.4 The Customer is entitled to set off or deduct from monies due to the Supplier any amount which is a debt due to the Customer, or any any amount which is claimed by the Customer from the Supplier, whether under this agreement or otherwise.

9. INTELLECTUAL PROPERTY

Any intellectual property in any sketches, plans, drawings, designs, reports or documents prepared by the Supplier in the provision of the Services under the Purchase Order, will upon its creation vest in the Customer. Any intellectual property owned by the Supplier prior to the execution of the Services under the Purchase Order will remain the property of the Supplier, although such intellectual property may be used by the Customer pursuant to a royalty-free license whilst the Services are being performed.

10. DISPUTES

10.1 Disputes or differences arising between the Customer and the Supplier must be settled quickly and by negotiation.



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- 10.2** In the event of any unresolved dispute between the Customer and the Supplier, the Supplier must ensure that the progress of the work under the Purchase Order is continued without any effect on the specified delivery date.
- 10.3** If the parties cannot resolve a dispute within 21 days the dispute is first raised between the parties, the parties agree that the dispute must then be referred to the Australian Disputes Centre ("ADC") for mediation. The dispute must be heard within 30 days after it is referred to the ADC.
- 10.4** Neither party may litigate until the procedures in clauses 10.1 to 10.3 above have first been complied with.
- 11. APPLICABLE LAW**
- Unless otherwise specified, the Purchase Order will be governed and construed in accordance with the laws in place in the State or Territory in which the Purchase Order is issued. The Customer and the Supplier submit to the non-exclusive jurisdiction of the courts of the said State or Territory.
- 12. ANTI-CORRUPTION OBLIGATIONS**
- The Supplier represents, warrants and covenants that it, and to the best of its knowledge, its representatives shall comply with all applicable Anti-corruption Laws with respect to all matters arising from or related to this Purchaser Order.
- 13. BUILDING CODE**
- The Supplier represents, warrants and covenants to comply with the Code for Tendering and Performance of Building Work 2016 (Building Code) pursuant to the Building and Construction Industry (Improving Productivity) Act 2016 (Cth). The Supplier acknowledges and agrees to assist the Customer in complying with the Building Code including its mandatory reporting obligations.
- 14. MODERN SLAVERY**
- 14.1** The Supplier warrants that neither it nor its personnel have been convicted or investigated in relation to any offence involving any form of Modern Slavery.
- 14.2** In relation to its performance of its obligations under this Purchaser Order, the Supplier represents, warrants and covenants to:
- (i) comply with all applicable Modern Slavery Laws and take steps to meet international standards about Modern Slavery;
 - (ii) take reasonable steps to ensure it, its representatives, and others in its supply chain have adequate policies and procedures in place to reduce the risks of Modern Slavery in their operations and supply chains;
 - (iii) keep records to trace the supply chain of all goods and services provided to the Customer in connection with this Purchase Order.
- 14.3** If at any time the Supplier becomes aware of Modern Slavery practices arising in connection with this Purchaser Order, including in the operations and supply chains used in the supply of Goods or carrying out the Services, the Supplier must:
- (i) notify the Customer if the Supplier becomes aware of any Modern Slavery, or facts or circumstances which could reasonably be considered to constitute Modern Slavery, in its operations or supply chains;
 - (ii) as soon as reasonably practicable take all reasonable action to address or remove these practices, including where relevant addressing any practices of other entities in its supply chains; and
 - (iii) regularly update the Customer of the steps taken by it in accordance with the subclause 14.3(ii);
 - (iv) provide documents and information reasonably requested by the Customer for the purpose of auditing the Supplier's compliance with this clause 14.
- 14.4** Without limiting any other rights the Customer has under this Purchaser Order, if the Customer reasonably believes that the Supplier is in breach of this clause, the Customer may by written notice terminate this Purchase Order effective immediately.
- 15. PPSA**
- 15.1** If the Supplier believes that a Security Interest arises under this Purchase Order it must notify the Customer at least five (5) calendar days before the Supplier takes steps to register such Security Interest on the PPS Register.



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15.2 Within 10 calendar days of the earlier of:

- (i) the expiry or termination of this Purchase Order; or
- (ii) receipt of the price for the Goods or Services,

the Supplier will at its cost procure the removal from the PPS Register each Security Interest it has registered in respect of the Goods or Services and must provide the Customer with verification of the removal of the Security Interests pursuant to Section 157 of the PPSA.

15.3 The parties agree that for the purpose of Section 115 of the PPSA the following sections of the PPSA will not apply to any Relevant Collateral:

- (i) Section 120 (enforcement of liquidated assets);
- (ii) Section 126 (apparent possession); and
- (iii) Section 128 (secured party may dispose of collateral).

15.4 For the purpose of this clause 15:

- (i) "Collateral" has the meaning given in the PPSA;
- (i) "PPSA" means the Personal Property Securities Act 2009 (Cth);
- (ii) "PPS Register" means the Personal Property Securities Register established under the PPSA;
- (iii) "Relevant Collateral" means Collateral which is subject of a Security Interest granted under this Purchase Order;
- (iv) "Security Interest" has the meaning given in the PPSA.

16. PROPORTIONATE LIABILITY

16.1 Each party agrees that the Proportionate Liability Legislation, to the extent that the same may be lawfully excluded, is excluded from operation with respect to any dispute or action brought by one party against the other party arising out of or in connection with:

- (i) this Purchase Order;
- (ii) any of the Suppliers subcontractors, suppliers or their employees.

16.2 For purpose of this clause 16 "Proportionate Liability Legislation" means if the governing law is:

- (i) the law of Western Australia, then Part 1F of the Civil Liability Act 2002 (WA);
- (ii) the law of New South Wales, then Part 4 of the Civil Liability Act 2002 (NSW);
- (iii) the law of Queensland, then Chapter 2, Part 2 of the Civil Liability Act 2003 (Qld);
- (iv) the law of Tasmania, then Part 9A of the Civil Liability Act 2002 (Tas);
- (v) the law of the Northern Territory, then the Proportionate Liability Act 2005 (NT);
- (vi) the law of Victoria, then Part IVAA of the Wrongs Act 1958 (Vic);
- (vii) the law of South Australia, then Part 3 of the Law Reform (Contributory Negligence and Apportionment of Liability) Act 2001 (SA); or
- (viii) the law of the Australian Capital Territory, then Chapter 7A of the Civil Law (Wrongs) Act 2002 (ACT).

17. GST

17.1 Any terms capitalised in clause 17 have the same meaning given to those terms in A New Tax System (Goods and Services Tax) Act 1999 (Cth).

17.2 The consideration for a Supply made under or in connection with this document includes GST.



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- 17.3** If a Supply made under or in connection with this document is a Taxable Supply, then at or before the time the consideration for the Supply is payable the Supplier must give the Recipient a Tax Invoice for the Supply.
- 17.4** Where a Tax Invoice is given by the Supplier, the Supplier warrants that the Supply to which the Tax Invoice relates is a Taxable Supply and that it will remit the GST (as stated on the Tax Invoice) to the Australian Taxation Office.
- 18. PRIVACY**
- 18.1** The Supplier represents, warrants and covenants to deal with personal Information in connection with this Purchase Order in accordance with the Privacy Act 1988 (Cth).
- 18.2** The Supplier must immediately notify the Customer where it becomes aware of any actual or suspected unauthorised access or disclosure of personal information collected in connection with this Purchase Order. The Supplier acknowledges and agrees to assist the Customer in complying with its obligations under the Privacy Act 1988 (Cth) including its mandatory reporting obligations.