

Carley Hill



PURCHASE ORDER NO.

43340 HCT125

Date: 31/1/22 Supplier: ALI JONES NSW

Attention to: SALES

Phone: Fax: Email:

Delivery / Pick up: Date / Time Required: ASAP

Order by: Baslo Phone: Email: Tural @mojprojects.com.au

Item	Qty	Description	Unit Price	Total
		PLEASE PROCEED WITH WORKS AS PER BASLO'S CONSULTATION		

Condition of Order:

1. The purchase order is subject to the goods and/or services specified being supplies at the rate specified and to the nominated delivery address, within the time frames and manner specified by this order.
2. Invoices must quote the Purchase Order No.
3. Quotations must remain valid for duration of the project.
4. Supplier must advise warranty and/or guarantee information with quotation.
5. Suppliers must provide procedure for damage stock returns with quotation.
6. Where applicable, the supplier must provide user manual, maintenance manual or care guide prior to or along with the delivery.
7. We reserve the right to return materials deemed defective and/or non-conforming for credit or exchange as required.

MOJ Projects Pty Ltd

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