



Bluescope Distribution Pty Ltd
 c/o Capgemini Business Services
 PO Box 583
 CAMPBELLTOWN NSW 2560
 AUSTRALIA
 Email: distadl.apinvoices.au@capgemini.com

**Purchase Order
 No. 4203547854**

Attention:

Order Date 03.11.2022

Vendor:		Terms		Currency
ALL DOORS NSW PTY LTD PO Box PO BOX 132 LEPPINGTON NSW 2179		Small Business Suppliers : 21 Days after Invo		AUD
Deliver To:		Delivery Instructions		
BSD Granville 13 Ferndell Street GRANVILLE NSW 2142		Delivery Notes : Delivery Terms: NA		
		Contact	E-mail	Telephone/Fax
		Kerry Kindynis	Kerry.Kindynis@bluescopesteel.com	02 8709 7013 / 02 96816161

Item No.	Description / Brand	Delivery Date	Qty	Unit Price \$	Extended Price
1	Plant: 2020 - BSD Granville Material Number: INV#19396 REPAIR ROLLER DOOR Current Price List to apply. Where reference is made to an Australian Standard, the most recent issue, including amendments of the standard, is applicable. This Purchase Order is subject to and incorporates the Purchase Order Terms and Conditions accessible online at http://www.bluescopesteel.com.au/tools-and-resources/policies/standard-tendering-contracting-and-purchase-order-conditions . The Purchase Order Terms and Conditions can be made available to you upon request. All goods categorised as hazardous substances or dangerous chemicals, by the relevant state legislation, shall be accompanied by the appropriate Material Safety Data Sheet or applicable documentation. For all enquiries in relation to invoicing, please use the contact details Accounts Payable Enquiries - bslaphelpdesk.in@capgemini.com	03.11.2022	1.0 EA	640.00 EA	640.00

Total Weight (KG)	0	Net Value	640.00
		GST	64.00
		Total Value(AUD)	704.00