BlueScope Distribution

IMPACT STEEL

Orrcon Steel

METALCORP
Everything in Steel

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. 4203661369

Attention:

Order Date 01.02.2024

Vendor:	Terms	Currency
ALL DOORS NSW PTY LTD PO Box PO BOX 132 LEPPINGTON NSW 2179	Small Business Suppliers : 21 Days after Invo	AUD

Contact	E-mail	Telephone/Fax
Kerry Kindynis	Kerry.Kindynis@bluescopesteel.com	02 8709 7013 / 02 96816161

Deliver To:	Delivery Instructions
BSD Granville 13 Ferndell Street GRANVILLE NSW 2142	**Delivery Notes :** **Delivery Terms:** NA

Item No.	Description / Brand	Delivery Date	Qty	Unit Price $	Extended Price
1	**Plant:** 2020 - BSD Granville Material Number: QU-1297 Door Broken & Repair 03/02 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	01.02.2024	1.0 EA	3,300.00 EA	3,300.00

Total Weight (KG)	0

Net Value	3,300.00
GST	330.00
Total Value(AUD)	3,630.00