Purchase Order / ID #169595

Issue Date: 13.06.2023 **Time Out Date: 19.06.2023** **Due Date Completion: 18.06.2023**

This Request will timeout if you do not select a button to confirm your status

CLICK HERE TO
SCHEDULE INSPECTION
This will confirm the inspection date / time with ALL site contacts

CLICK HERE TO
SCHEDULE WORK
This will confirm the job date / time with all site contacts

CLICK HERE TO
ADD INVOICE
Invoices will be sent to the strata manager and owners corporation for approval

CLICK HERE TO INDICATE YOU'RE
AWAITING MATERIALS

CLICK HERE TO INDICATE YOU'RE
AWAITING SITE CONTACT

CLICK HERE TO
MESSAGE STRATA MANAGER

CLICK HERE TO
DECLINE JOB

Supplier

Name: All Doors NSW
Business Number: 96128338643
Phone: 0417528785
Email: sales@alldoorsnsw.com.au

Strata Management Company

All Suburbs Strata Management
Business Number 66795492098
Postal Address: PO Box 142 Liverpool NSW 1871
Phone: 1300 332 776

Job Address

Plan Number: 36962
Building Address: 41-43 Blaxland Road
Suburb: CAMPBELLTOWN
Postcode: 2560

Invoice Details

36962: 41-43 Blaxland Road, CAMPBELLTOWN, 2560, NSW
c/o All Suburbs Strata Management
Phone: 1300 332 776
Email: UPLOAD_TO@SMATA

Suggested Time for Access

Shared / Important Building Documents

SP36962_Asbestos_Report_260919.tif
SP36962_Strata_Plan.pdf
(VIEW MORE DOCUMENTS)

Strata Manager(s)

Name: Rose Henning
Phone:
Email: rose.henning@assm.net.au

Name: Henry Nguyen
Phone:
Email: henry@assm.net.au

Access Contact(s)

Name: L.J. Hooker Commercial Campbelltown - Managing Real Estate Agent
Lot #: 1 and 6 / **Unit #:** 1 and 6
Phone: 02 46 206 111
Email: fiona.crocker@ljhooker.com.au

Name: John Manrahman - Guest
Lot #: / **Unit #:**
Phone: 0401626026
Email: pictureperfect07@hotmail.com

Emergency Contact(s)

Name: Praveen Chandra
Phone: 46258687, 0412269769
Email: unitedrepairs@hotmail.com

Job Details

Job Title: URGENT - Unit 1 garage door off track, requires securing
Job ID: 169595
Job Description: Can you please attend tonight urgently to secure Unit 1 garage roller door as it has come off the rails.

The occupant is unable to secure their premises and is waiting for you to attend.

Thank you,
Henry Nguyen
(VIEW ATTACHMENTS)

Please email your invoice as a pdf, jpeg or Word document to UPLOAD_TO@SMATA
You must include Job #169595 In the Subject of the Email and On the Invoice as the PO Number.
This is an automated inbox for the processing of invoices only. Any enquires please email info@assm.net.au

This Work Order or Quotation request is issued under delegated authority on behalf of the Owners Corporation. If you do not agree with the following conditions of acceptance of this work order, then DO NOT COMPLETE this work and contact the issuer immediately. By acceptance of this work order you accept that you:

1. Acknowledge and certify that you hold all relevant and required current insurances including, but not limited to, Public Liability and Workers Compensation Insurance, and Licences to perform the requested works. If you do not have the Liability and Workers Compensation Insurance, and Licences to perform the requested works. If you do not have the appropriate insurances, licences and Work Health and Safety qualifications then DO NOT COMPLETE this work and contact the issuer immediately.
2. Acknowledge that in the event that you fail to hold any of the required documentation or qualifications and you do carry out these works, you will, where appropriate personally or as a Board and Directors and as a Director, indemnify and hold harmless the Owners Corporation and All Suburbs Strata Management Pty Ltd, its employees and officers from any Claim.

3. Acknowledge that at no time has All Suburbs Strata Management in its corporate capacity contracted you to perform any work for it. Accordingly, you acknowledge that you have no claim against All Suburbs Strata Management.
4. Certify that all persons (including the contractor, employees of the contractor and subcontractors) engaging in any work pursuant to this order have current Work Health & Safety qualifications and insurances that are appropriate for the work being undertaken.
5. Understand that all contractors/service providers are required to familiarise themselves with the application of Work Health and Safety legislation, specifically the WHS Act 2011 which came into effect from 1 January 2012. It is expected that you will comply with all Work Health & Safety Legislation and any applicable Codes of Practices as your safety, the safety of any workers and the safety of the public is a priority and that a Safe Work Method Statements must be completed before works are carried out.
6. Will, in the event that this is a Work Order and the work is expected to exceed $300.00, contact the sender to seek prior written approval before proceeding.
7. Accept the payment conditions outlined below.

The Design and Building Practitioners ACT and Regulation
All contractors are required to adhere to the requirements of legislation. This includes requirements of the design and building practitioners act and regulation. Contractors are requested to submit proof of compliance with requirements when submitting invoice for payment. Should works be exempt from such requirements, contractors are required to reference the relevant exemption clause from the regulation (pursuant to clause 13 of the design and building practitioners regulation). A copy of the clause can be viewed via the following link - https://legislation.nsw.gov.au/view/html/inforce/current/sl-2021-0152#sec.13. Failure to adhere to this request may result in delays in payment.

The minimum expectations of contractors visiting a site are:

- Contractors - they will validate and ensure they uphold the same standards for health and safety;
- Heights - they will always use fall prevention techniques where there is a risk of falling;
- Asbestos - they can only work with asbestos under approved and exceptional circumstances;
- Emergency response - they will always know and understand what they need to do in the event of an emergency;
- Risk assessment and job planning - they know what can go wrong on every job and have done what they need to do to stop it happening;
- Tools and equipment - they will only use the correct tools for the job and will inspect them to ensure they are safe to use;
- Isolation - Before starting work they will ensure all energy sources have been isolated and de-energised;
- Housekeeping - they will ensure that good housekeeping practices are maintained to minimise the risk of injury ("A place for everything and everything in its place");
- Manual handling - they will assess manual handling risks and where possible use mechanical aids or seek assistance prior to performing manual handling tasks;
- Training and competency - they commit to not operating equipment they am not trained for and will speak up if requested to perform a task that they are not competent to do.

PAYMENT CONDITIONS:
Invoicing Instructions: If this information is not supplied or clear, your invoice may be rejected.
To help ensure the efficient processing of your invoice, please ensure the following information is provided in your documentation that must be uploaded via the SMATA invoice upload portal;

- Strata Plan Number
- Property Address
- Work Order Number
- Invoice Number
- Invoice Date
- Safe Work Method Statement
- Proof of compliance with the design and building practitioners act and regulation
- Your Company details including your name, mailing address, number and ABN Number
- The words “Tax Invoice” where GST Applies - A description of the service provided

Payments are estimated to take no less than 28 days to process.