



## PURCHASE ORDER

### All Doors (NSW) Pty Ltd

125 Denham Court Rd  
DENHAM COURT NSW 2565

Bus Phone 0417975669

Order No: 59954

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Order Type: Direct

Date: 01/03/2022

Due By: 24/03/2022

To ensure your invoice is paid promptly, please quote Council's Purchase Order number on your invoice. Please submit all invoices to: [accounts.payable@camden.nsw.gov.au](mailto:accounts.payable@camden.nsw.gov.au)

ITEM DESCRIPTION	PRODUCT CODE	PART NUMBER	QUANTITY	UNIT	UNIT PRICE	ORDER VALUE
QU-0787 - Replacement of Roller Door - 15 Elyard S treet Narellan			1.00	EACH	3,921.50	3,921.50
<b>Total Order Value including GST</b>						<b>3,921.50</b>

Purchasing Contact: Mrs M L Spek

Authorised by: Mrs C L Fenech

Are you a Small Business?

For more information regarding the small business friendly council initiative and to register as a small business, please visit <https://www.camden.nsw.gov.au/payments-and-forms/forms-a-z/small-business-registration-form/>

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 70 Central Ave,  
Oran Park NSW 2570

 PO Box 183, Camden 2570

 4654 7777

 ABN: 31 117 341 764

 [mail@camden.nsw.gov.au](mailto:mail@camden.nsw.gov.au)

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