



NSW Police Force

A.B.N. 43 408 613 180

PURCHASE ORDER

NSW Police Force

All Doors (NSW) Pty Ltd
P.O. Box 132
LEPPINGTON NSW 2179
A.B.N. 96128338643

Purchase Order No. : **4500422861**
Purchase Order Date : 15.12.2022
Contact Person : J.Di Benedetto
Purchase Order Inquiry : (02)88358777
Fax : (02)88358733
Payment Inquiry : (02)88358124
Vendor number : 68368
Delivery Date : 15.12.2022
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Deliver To

NSW POLICE FORCE
Homicide Squad
Deliver via Basement off Hassell St
Tower B, Level 8, 1 Charles Street
PARRAMATTA NSW 2150

Direct Payment Claims To

NSWPF-ACCTPAY@POLICE.NSW.GOV.AU
Shared Services
Tower A, Level 5, 1 Charles Street
PARRAMATTA NSW 2150

Requirements

Payment terms commence upon receipt of a correctly rendered tax invoice.

As per QU-1018

Item Description	Quantity	Unit	Price	Line Total
1 Take down and replace roller door	1	Each @	950.00	950.00
Total net item value				950.00
G.S.T.				95.00
Total Amount including G.S.T.				1,045.00

G.S.T.: You must provide a valid tax invoice for these goods/services. For details on what constitutes a valid tax invoice please refer to the Australian Taxation Office website at www.ato.gov.au

CONDITIONS OF SALE: No variation as to articles, quantity, rates or conditions set out in this order will be accepted unless authorised in writing. Correct Purchase Order, invoices and stock numbers must appear on all packages, invoices, shipping papers and correspondence. Packing slips and invoices must accompany all deliveries.

Suppliers are reminded of their obligation to remit their invoice documents directly to NSW Police Force Shared Services by email to nswpf-acctpay@police.nsw.gov.au or by post to Locked bag 5102 Parramatta NSW 2124.

It is requested that if your organisation is registered as a small business supplier with the Office of Small Business Commission that this be identified on invoices submitted.