PurchaseOrder

4004270451

To:
All Doors (NSW) Pty Ltd
LEPPINGTON NSW 2179
AU

Vendor ID: 100459676

ABN 40 300 173 822

Date 29/05/2023
Contact Person Marwa Elamroosy
Telephone 0429 385 342
Email Marwa.Elamroosy@det.nsw.edu.au

Deliver To:
HURSTVILLE SOUTH PUBLIC SCHOOL
MAHER STREET
HURSTVILLE 2221 NSW

Send Invoice To:
NSW Department of Education
EDConnect - Accounts Payable
GPO PO BOX 4037
SYDNEY NSW 2001

Telephone: 1300 32 32 32
Email: Edconnect.ap@det.nsw.edu.au

Delivery Date: 29/05/2023-28/05/2099

Please supply on the delivery date indicated or as otherwise agreed.

Terms of Payment: Full payment due in 30 days from invoice date

	Description Long Description	Vendor Product No	SCCB/DET Contract No	Deliver By Date	Qty.	UOM	Unit Price (Ex GST)	Total (Ex GST)	Total (Inc GST)
1	2198 QU-1140 All Doors Hurstville South Public School - QU-1140 - Upgrade existing motor to new gfa chain drive motor with new co ntrol box - As quoted on 25/05/2023 - Requested by: Brett Hurst 0472 519 724			29/05/2023 -28/05/2099	0	EA	0.00	2,680.00	2,948.00

Freight/Shipping:	0.00
Total (Excluding GST):	2,680.00
Total GST Component:	268.00
Total (Including GST):	2,948.00
Purchase Order Currency:	AUD

The Department of Education is now capable of receiving e-invoices. E-invoices allow improved visibility of your invoice status and faster processing times. See **https://suppliers.buy.nsw.gov.au/help/einvoicing** for more information.

Terms and Conditions

1. Invoices must be addressed to the 'Send Invoice To' details provided on this purchase order, for tax purposes.
2. Tax Invoices must quote a valid Purchase Order number. Purchase Order number is 10 digits in length and appears on the top of this document.
3. Only invoices that meet requirements 1 and 2 above will be considered to have been correctly rendered.
4. Unless otherwise provided for, payment will be made within 30 days of receipting of correctly rendered invoice or 5 business days for registered small businesses, for which goods and/or services have been properly provided.
5. Suppliers that have not received payments within this timeframe may contact the Accounts Complaint Officer (Accounts Payable Manager) on 1300 32 32 32 to escalate their concerns.
6. No variation to items, prices, quantities, or conditions contained in this order will be accepted unless authorised in writing prior to delivery.
7. Period allowed for discount will commence from the date of receipt of the goods or the correctly rendered invoice whichever is received last.
8. Payment will be deemed to have been made on the EFT transfer file remittance date or the cheque postage date.