PurchaseOrder

4004363072

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

Vendor ID: 100459676

ABN 18 246 198 266

Date 14/02/2024
Contact Person Sophie Minas
Telephone 91539157
Email peakhurst-p.School@det.nsw.edu.au

Deliver To:
Peakhurst Public School
Bonds Rd
Peakhurst 2210 NSW

Send Invoice To:
NSW Government Schools
EDConnect - Accounts Payable
GPO PO BOX 4037
SYDNEY NSW 2001

Telephone: 1300 32 32 32
Email: EDConnect.apschools@det.nsw.edu.au

Delivery Date: 14/02/2024

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

Special Instructions: INV:24205-1

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	All Doors			14/02/2024	1	EA	350.00	350.00	385.00

Freight/Shipping:	0.00
Total (Excluding GST):	350.00
Total GST Component:	35.00
Total (Including GST):	385.00
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.