woollam CONSTRUCTIONS

05 JUL 21

Purchase Order 1719M/130853

THE AUSTRALIAN REINFORCING COMPANY
ABN 89 069 426 955
30 Main Beach Rd
Pinkenba QLD 4008

Contact Desley Lymbery - Accounts:
Phone 07 3000 0900
Email nationalcredit@arcreo.com.au

PLEASE QUOTE ORDER No 1719M/130853 ON INVOICE

Please forward Payment Claim in the form of a Tax Invoice and all account enquiries to email:
accounts@woollamconstructions.com.au

Project: 1719M FENNER DUNLOP WORKSHOP, WAREHOUSE & OFFICE SPACE

Site Address:
217-241 Farrellys Road
Paget QLD 4740

Delivery date required:

Woollam Constructions Contact:
Dean Cole 0409764758

Item	Description	Qty	Rate	Amount
1.	Schedule, process and delivery of reinforcing bar and mesh to footings, ground slabs and suspended Slabs, tilt walls, blockwork based on a schdule of rates	N/A	0.00	0.00
2.	Price fixed to 30 August 2021 then subject to Rise and Fall	N/A	0.00	0.00
3.	Note accessories are being supplied by others and not to be scheduled or supplied	N/A	0.00	0.00
4.	Bar - Cut $ Bent	N/A	1,755.00	1,755.00
5.	Trench Mesh 3-TM11	N/A	26.91	26.91
6.	Mesh SL62	N/A	64.35	64.35
7.	Mesh SL72	N/A	83.10	83.10
8.	Mesh SL82	N/A	97.11	97.11
9.	Mesh SL92	N/A	122.85	122.85

ALL INVOICES MUST QUOTE ORDER NUMBER AND BE ACCOMPANIED BY SIGNED DELIVERY DOCKET
All high risk activities (as defined by WHS Regulations) must have an appropriate SWMS. Hazardous Substances or Dangerous Goods supplied, must be accompanied by a current Safety Data Sheet and a risk assessment which can be incorporated in a SWMS.
All Plant and Equipment must be supplied with Operators Instructions.
All Mobile Plant to be used on site must be accompanied by a plant risk assessment is to be supplied with a Service Regime, Operators Instructions and Log Book.

SPECIAL CONDITIONS
Governing Law is the State or Territory in whch the Project is located
Insurance Professional Indemnity insurance with a limit of not less than $5 million is to be held for a period of not less than seven (7) years after delivery.
Tax Invoices are to be issued monthly but no later than 25th day of the month.

Authorisation:	Name:	Date:	Signature:
Contracts Administrator	Pippa Turner	5/06/2021	p.turner
Project Manager	Cameron Robinson		
Site Foreman	Dean Cole		

Item	Description	Qty	Rate	Amount
10.	Delivery Self Unloading Truck per drop	N/A	130.00	130.00
11.	Approximate Value	N/A	350,385.91	350,385.91
			Total (excl GST)	**352,665.23**

Special (and Delivery) Instructions

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