Johns Lyng Insurance Building Solutions (Brisbane) Pty Ltd
A Johns Lyng Group Company ABN 99465034845

7 Terrace Place Murarrie QLD 4172
P (03) 9272 0000 **F** (03) 9272 0022
johnslyng.com.au

PURCHASE ORDER MDO094733
STATUS OPEN

PURCHASER
Johns Lyng Insurance Building Solutions (Brisbane) Pty Ltd
7 Terrace Place Murarrie QLD 4172

SUPPLIER
Premier Timber & Trusses Pty Ltd
Phone:
Fax: 0755375273

DELIVER TO
241 245 Williamson Road Morayfield QLD Australia 4506

Vendor ID: PremierTimberTrussesPtyLtd

ATTENTION Bruce Jones
DELIVERY DUE DATE/TIME 25/02/2020
PROJECT JSCQ00463
ISSUE DATE Tuesday, 25 February 2020

BUDGET CODE	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	GST	TOTAL
2090 - Carpentry Supply and Install	Supply timber trusses as per quote no. 00055413 dated 17/12/19	1.00	$7,100.00	$7,100.00	$710.00	$7,810.00
2090 - Carpentry Supply and Install	Site Measure Wednesday 26 February 2020 at 11am (contact Scott Greer, Site Supervisor mobile: 0408 162 356)	1.00	$300.00	$300.00	$30.00	$330.00

ORDER PLACED BY
Megan Donoghue

mdonoghue@johnslyng.com.au

SUBTOTAL	**$7,400.00**
GST	$740.00
TOTAL	**$8,140.00**

AUTHORISED BY

IMPORTANT NOTICES

BEFORE ANY WORKS COMMENCE YOU WARRANT THAT YOU HAVE ALL WORKCOVER AND OTHER RELEVANT INSURANCES IN PLACE. ALL WORKS COVERED BY OHS REGULATIONS MUST HAVE SAFE WORK METHOD STATEMENTS (SWMS) PRODUCED AND AVAILABLE AT COMMENCEMENT OF WORKS. SWMS MUST BE DEVELOPED AND PROVIDED TO JLG PRIOR TO ANY WORKS BEING UNDERTAKEN. FAILURE TO ABIDE BY ANY OHS REGULATIONS WILL RESULT IN THE PURCHASE ORDER BEING WITHDRAWN AND THE WORK CANCELLED. COMMENCEMENT OF THE WORKS CONSTITUTES YOUR ACCEPTANCE OF THIS ORDER. ALL “PURCHASE ORDER TERMS AND CONDITIONS” ARE DETAILED ON THE JOHNS LYNG WEBSITE.

PLEASE ENSURE THAT ALL ASSOCIATED WASTE IS REMOVED FROM SITE OR PLACED IN BINS PROVIDED BY JOHNS LYNG UPON LEAVING SITE EACH AND EVERY DAY. IF WASTE IS FOUND RELATING TO YOUR WORKS, YOU WILL BE REQUIRED TO RE-ATTEND SITE TO COLLECT IT, OR BACK CHARGED ACCORDINGLY.

PROPERTIES THAT ARE CONSTRUCTED PRIOR TO 2003 MAY INCLUDE THE PRESENCE OF ASBESTOS. UNDER NO CIRCUMSTANCES THE REMOVAL OF ASBESTOS IS PERMITTED TO TAKE PLACE WITHOUT PRIOR APPROVAL OF JLG.

See overleaf for detailed scope

Terms 30 days from end of month

INVOICES RECEIVED WITHOUT P/ORDER AND JOB NO. CLEARLY QUOTED WILL BE RETURNED TO SUPPLIERS AND NOT PAID UNTIL INVOICE IS CORRECTED.

NOTE: Any invoice not received within 21 days of works being completed will not be paid, so please advise your accounts payable staff to raise invoices in a timely manner. All invoices raised in connection with this Purchase Order must be made out to Johns Lyng Insurance Building Solutions (Brisbane) Pty Ltd or they will be returned for correction.

04/03/2020 13:08:07 PM

Detailed Instructions

THE SCOPE OF WORKS ARE AS FOLLOWS:

Supply timber trusses as per quote no. 00055413 dated 17/12/19

Carry out all work according to the relevant Australian Standards and manufacturer's recommendations.
Remove all rubbish as a result of your work from site and leave the work area clean and tidy. DO NOT use client's rubbish bins.
Conform to all relevant Occupational Health and Safety Standards.
ALL INVOICES TO BE SENT TO qldaccounts@johnslyng.com.au INVOICES SENT TO ANY OTHER EMAIL WILL NOT BE ACCEPTED.