Queensland Government

Department of Energy and Public Works

QBuild

ABN 65 266 806 703

Purchase Order	**Order Number B67474**

A GABRIELLI CONSTRUCTIONS PTY LTD
A GABRIELLI CONSTRUCTIONS P/L
PO BOX 8143
GARBUTT QLD 4814
Supplier no: 200001

Order Date 06/03/2023
Supplier Phone 0747251100
Supplier Fax
Supplier Email CONTRACTS@GABRIELLICONSTRUCTION.COM

Purchase Officer Details	JACINTA WELLS	Telephone 07 4747 2769	Email Jacinta.WELLS@epw.qld.gov.au

Payment Terms:
21 Days from receipt of invoice

QBuild
North Queensland Regional Office
PO Box 561
Townsville QLD 4810
Important: Send Invoices to
qbuild.invoices@epw.qld.gov.au

*TOTAL PURCHASE ORDER VALUE (GST EXCLUSIVE)	$980,000.00

ITEM	QTY	UOM	DESCRIPTION	*ITEM PRICE	*ITEM TOTAL
001	1	EA	87178 Magnetic Is Rec Camp ww treat	980,000.00	$980,000.00

Completion Date: within 18 weeks from letter of acceptance Works as per AS4300 contract ref: 87178DC3 documentation and terms and conditions of contract.

Delivery Location QBuild9-15 Langton StreetGarbutt QLD 4814

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*NOTES: 1. *ALL DOLLAR AMOUNTS ENTERED ON THIS ORDER ARE GST EXCLUSIVE*

2. CONDITIONS OF WORKING WITH QBUILD APPLY UNLESS OTHERWISE STATED

3. ENSURE THE PURCHASE ORDER NUMBER IS QUOTED ON YOUR INVOICE FOR PAYMENT