

E CAREW PROJECTS PTY LTD

Trading as Carew Projects

ABN: 72 614 089 022

Head Office

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Accounts Dept

Accounts Fax: 07 5459 1833

Accounts Email:

accounts@carewprojects.net.au

OFFICIAL PURCHASE ORDER - For account in name of: Carew Projects Pty Ltd

SUPPLIER	BORAL PLASTERBOARD 128 SUGAR ROAD MAROOCHYDORE QLD 4558	JOB No	Carew-051
ATTN	JOE SMITH PH 07 5475 4100	PROJECT	Commercial Office Fit Out
FAX	07 5475 4200 MOBILE 0421 255 266	Official Purchase order No	Carew-051-1226
		THE ABOVE NUMBER MUST APPEAR ON ALL RELEVANT INVOICES AND DELIVERY DOCKETS OR PAYMENT MAY BE DELAYED	

Item	Cost Code	Qty	Description	Amount
1	27-001	36	1200 x 2400 Boral Standard Plasterboard - Wall - 10mm	\$514.80
2	27-001	12	1200 x 2700 Boral Standard Plasterboard - Wall - 10mm	\$241.44
3	27-001	12	1200 x 3000 Boral Standard Plasterboard - Wall - 10mm	\$255.84
4	27-001	48	1200 x 3600 Boral Standard Plasterboard - Wall - 10mm	\$1211.52
5	27-001	36	1200 x 4200 Boral Standard Plasterboard - Wall - 10mm	\$1013.40
6	27-001	9	1200 x 3600 Boral Soundstop Ceiling Plasterboard - 13mm	\$506.88
7	27-001	29	1350 x 3600 Boral Soundstop Ceiling Plasterboard - 13mm	\$1774.80

Please refer to attached schedule with breakdown of quantities
Please contact Foreman to coordinate delivery date and time

**NOTE: PROOF OF INSURANCE COVERS FOR PUBLIC LIABILITY
AND WORK COVER WILL BE REQUIRED BEFORE ANY
WORK IS PERFORMED ON SITE**

Total \$ 5518.68
Add GST where applicable

CONDITIONS OF PURCHASE: PLEASE SEE ATTACHED.

Delivery to: 2 Production Avenue Maroochydore, QLD 4558

FOREMAN: Josh Carew SITE PHONE: 0413 311 025

Authorised 

Issued atDate: 30/05/2018

APPENDIX – CONDITIONS OF PURCHASE ORDER

1. All materials or plant hire, the subject of the Order, are to be delivered to the place of delivery stated in this Order free of all freight, delivery and insurance charges which are to be to the Vendor's account. Until the goods have been delivered in the terms hereof they will be at the Vendor's risk in all respects.
2. Completion shall not be deemed to have taken place until the goods have been unloaded at the point required by the Company (hereinafter referred to as "the Purchaser") at the place of delivery stated in this Order.
3. In the event that the Vendor becomes bankrupt or insolvent or goes into liquidation, the Purchaser at its discretion may cancel this Order without notice and shall not incur any liability.
4. This Order may be cancelled by the Purchaser in the event that the Vendor at any time may fail or be unable to comply with any of the terms, conditions or warranties contained herein.
5. All goods must be suitably packed or otherwise prepared for delivery as to comply with the carrier's requirements and, where Purchaser is liable for freight, delivery of insurance charges, so as to secure the lowest available rate for such charges.
6. The Purchaser reserves the right to negotiate as it finds necessary, amendment to the delivery dates shown on this Order or on the delivery schedules issued by it to the Vendor from time to time.
7. The vendor agrees to indemnify and keep indemnified the Purchaser against all actions, suites, claims, costs and charges for which the Purchaser may be made liable arising out of the supply of the products referred to in this Order.
8. All goods covered by this Order, whether paid or not, shall be subject to inspection by the Purchaser's authorised inspector, either before or after delivery. If the said goods do not conform to this description shown in this Order or to the specifications, drawings or other information supplied by the Purchaser's at its discretion may reject all or any of the goods, provided that in any event the Purchaser retains the right to recover from the Vendor compensation in respect of any goods rejected. All goods rejected subsequent to delivery will be returned at the Vendor's expense unless picked up by the Vendor within 7 days of notification or rejection.
9. In the event that the Purchaser supplies free of charge to the Vendor any material and such material is lost, damaged or destroyed, either wholly or in part, whilst in the possession of the Vendor or his / its nominated agent/s, or sub-contractor/s, the Vendor shall replace such material at his / its own cost and to the satisfaction of the Purchaser.
10. On cancellation or modification of this Order by the Purchaser the Vendor agrees to deliver such of the goods mentioned therein, as may then be wholly or partly manufactured, to such person/s, firm/s, company or companies as the Purchaser may direct. Any additional costs involved shall be subject to negotiation with the Purchaser.
11. The Vendor shall have no claim or rights in the drawings, blueprints, specifications, data, other papers, designs or ideas supplied to the Vendor from time to time by the Purchaser. The Vendor shall preserve such drawings, blueprints, specifications, data and other papers in good order and condition and will not copy or reproduce them either wholly or in part without written consent of the Purchaser.
12. These conditions and terms, conditions and price as set out comprise the whole or the express contract relating to the purchase of the goods described hereon. No other conditions or warranties, except those implied by law, shall form part of the contract.