



PURCHASE ORDER

To be read in conjunction with the Conditions of Supply (overleaf)

Order No: 144423

Order Date: 04 NOV 20

Supplier:

HARVEY NORMAN ELECTRICS - STAPYLTON
PO BOX 560
ORMEAU, QLD 4207

Delivery Details

Project Code: [REDACTED]	Project Name: [REDACTED] [REDACTED]
Site Contact: [REDACTED]	Mobile: [REDACTED]
Delivery: February 2022	Address: Gate 01 [REDACTED]
Notes: Call Site Contact 30min prior to delivery	

Description	Qty	Rate	Amount (\$)
Fisher & Paykel: SS 60cm Multifunction Pyrolytic Oven 85L (OB60SD11PX1)	1	[REDACTED]	[REDACTED]
Fisher & Paykel: 60cm Designer Induction 4 Zones (CI604DTB4)	1	[REDACTED]	[REDACTED]
Fisher & Paykel: SS 60cm Ducted Undermount Rangehood (HP60IDCHX3)	1	[REDACTED]	[REDACTED]

Total (exc GST)

[REDACTED]

Payment of the Price shall be within 30 days from the End of the Month in which the claim is received.

Purchase Order Number is to be quoted on all Delivery Dockets and Tax Invoices.

Tax Invoices must include copies of signed Delivery Dockets.

Tax Invoices must be submitted by email to accounts@[REDACTED]com.au

[REDACTED]
[REDACTED]