



Stroud Homes Caloundra Pty Ltd

13 Kianga St
Pelican Waters QLD 4551
ABN: 12 610 568 931
Ph: 07 5444 2521

Invoicing: accountscal@stroudhomes.com.au

Purchase Order Number 51CREEK/210	Date Issued: 10 May 2022
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Supplier: Precision Concreting Qld Pty Ltd

Sippy Downs QLD 4556
ash@pcq.net.au
Ph. 0423 412 475 Ashlie Enright

Job Address: Lot 51 Creekline Place
Mooloolah Valley QLD

Supervisor: Barry Farquhar
Ph. 0460 434 865 L

Before any work commences please follow this link to retrieve the most recent plans and variations.

<https://stroudhomes.sharepoint.com/:f:/s/SunshineCoast/Ejo5LSVDBBJDm1A0jQWvbK4B1fjkiLTh2iQquSMUcjsnw?e=hPtRZS>

If there are any discrepancies please contact the office.

Please send invoices to accountscal@stroudhomes.com.au
ENSURE YOU HAVE READ THE INVOICING TERMS BELOW

Product or Service Description

Code	Description	Qty	Unit	Cost	Total
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SITE CLEANLINESS

Site cleanliness of the job in question is the responsibility of the trade at the end of each day of work.

This forms part of your contract and will be considered as a defect if rubbish of any kind is left anywhere onsite.

Payments will be held and pushed into the next pay period if you have been found to leave materials or rubbish onsite.

If another trade or supervisor has to clean up your rubbish or leftover materials, you will be charged for this.

Ensure you download the most recent plan set from sharepoint before attending site

Prepare & Pour Waffle Pod Slab System	236	M2	\$23.00*	\$5,428.00
As per latest dropbox documents				
Please check the variations folder before commencing work onsite				
Inspections to be booked on Voxer				
Photos uploaded to Voxer job group of finished slab				
Install 3 dowells for garage to connect to driveway				

Finish needs to be of an acceptable standard so tiles and vinyl can be installed correctly.

Includes: Labour and consumables
 If slab edge is of an unsuitable finish, edges must be floated the day after pour to bring them up to a desired finish

Machine Hire	1	Each	\$460.00*	\$460.00
Pour 900x450 Gas Bottle Pad	1	Each	\$50.00*	\$50.00
Pour 1200x1200 Pool Filter Pad	1	Each	\$50.00*	\$50.00
Provide Set Down For Shower Tray	2	Each	\$75.00*	\$150.00
Provide Set Down For External Slab Area	2	Each	\$250.00*	\$500.00
Recess Doors To Alfresco	2	Each	\$75.00*	\$150.00
Extra For Polished Concrete Slab Pour	1	Each	\$1,500.00*	\$1,500.00
Net				\$8,288.00
GST				\$828.80
Total				\$9,116.80

***** Notify Supervisor Via Voxer Prior To Attending Site*****

This work order is not authority for works to commence. Permission to commence works must be received by way of a confirmation from the site supervisor. All tradespeople must sign on to the site attendance log. The work safety plan, license and insurance details must be submitted before attending the work site as supplied in your sub-contractors packs.

Upon completion of works, the payment claim must be accompanied by all certification documentation including form 16's where required, to confirm that the works meet council approvals and have been completed defect free and in accordance with the Building Code of Australia. If not, payment claims will be rejected until the works have been completed according to these standards. Certification documentation and payment claims must be sent through to our office at accountscal@stroudhomes.com.au to be processed for approval and payment.

Once the terms of the payment claim have been met, the amount stated on the purchase order will be paid within the specified payment terms after the trade contractor gives the principal written notice that the stage is complete and defect free in accordance with the Building Industry Fairness (Security of Payment) Act 2017 (QLD).

****** To ensure prompt attention to you invoice******

Invoices must be submitted referencing the purchase order number and matching the amount on the purchase order.

Invoices that do not have the purchase order referenced will be returned to the contractor or supplier for resubmission.

All extras invoices will be rejected without a purchase order being raised by the estimator.

Invoices sent through online accounting software platforms without a PDF attachment will not be accepted.

Multiple invoices within one PDF will not be accepted.

Work carried out and goods supplied must meet the BCOA Standards.

This order is subject to our Standard Notes and Conditions. Authorised by: Stroud Homes Caloundra