Printed: Jun 15, 2021
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Purchase Order

Date Created May 24, 2021
Date Released May 24, 2021
Purchase Order # JDLG2052-80932402

SUB/VENDOR
Enterprizing PTY LTD Paint Solutions
PO Box 1043 Browns Plains
Browns Plains QLD
0424059117

Job
JDLG2052 - 137 Erica St, Cannon Hill
(MERCER)
137 Erica Street
Cannon Hill QLD 4170

PO Title	Scheduled Completion	Status	Total Price
Painting		Sub/Vendor Approved	$9,403.90

Scope of Work

Works as per architectural and engineering drawings listed in order of precedence:

INCLUSIONS
As per quote & marked up plans

EXCLUSIONS
As per quote & marked up plans

SPECIAL NOTES
- Contractor is to ensure all trade debris is cleaned up and placed in skip bin onsite. Should a JDL Representative be required to clean up debris after contractor a charge of $75 + GST per hour of clean up will apply.
- Contractor is to ensure site fencing has been closed and gate has been locked.
- No smoking in the building premises at anytime. Smoking to is be done outside in the designated smoking area.
- Damage to any neighbouring property will be at the cost of the trade contractor
- Contractor is to ensure all due care when working on or around finished products including using drop sheets, protecting sheeting etc. Should contractor cause damage to a finished product they will be liable for the cost of rectification.
- Contractor is to ensure that all applicable electrical equipment / power tools are tag and tested with a current date. Electrical equipment that is tagged out of date must not be used on the jobsite.
- Contractor is to ensure all works are completed in a safe manner, and within the requirements of the Workplace Health and Safety Act. If contractor has any issues to complete works in a safe manner they are to contact JDL Site Supervisor to discuss and implement a solution.
- Contractor is to ensure all personnel are inducted onto building site by JDL Supervisor
- Contractor is to ensure all personnel hold the appropriate licence to complete works and must product a copy if requested.

NOTES
- This Purchase Order is deemed a Work Order and is used in conjunction with a JDL Subcontractor Agreement
- SUB/VENDOR = TRADE CONTRACTOR, JOB SITE = SITE, SCOPE OF WORK = TRADE WORKS, TOTAL = CONTRACT PRICE (includes GST)

Cost Code	Description	Qty/Unit	Unit Cost	Price
23.01 Painting - Contractor		1.00	$9,403.90	$9,403.90
				$9,403.90

Custom Fields

Commncement Date: As per JDL Supervisor

Completion Date: As per JDL Supervisor

Liquidated Damages: $100 per day

Invoicing: All invoices claimed must be accompanied by a signed JDL Supervisor Payment Claim form. It is the contractors obligation to notify the site supervisor that works / stage has been completed and arrange an inspection. No invoices will be processed without a signed JDL Payment Claim.

Payment Claims: All payment claims must conform with the Building Industry Fairness (Security of Payment) Act 2017.

JDL Payment Terms: JDL Construction will proceed with payment as per Building Industry Fairness (Security of Payment) Act 2017. This includes a possible retention of 5% of the contract price, payable no later than 6 months from invoice date, or until JDL Construction is satisfied that the works have been completed, defect free, and have been installed as per the relevant Australian standards, Building Code of Australia, and as per manufacturers specifications.

Variations: All variations must be notified as soon as practical. All variations must be costed and approved by a JDL Representative prior to commencement work variation work. Any variation that is not identified and signed off will not be paid.

Acceptance by the sub/vendor is either by,

- Signing the below; or
- Commencing the Works

The purchase order then becomes part of the existing contract and is binding

Comments

Signature:

Date: May 27, 2021, 8:20 AM

Approved by: Sub/Vendor: Enterprizing PTY LTD Paint Solutions