

PURCHASE ORDER

Order #:2170

Created: 3/7/2024

Job #: J1159

Bunnings Group Ltd (Australia)
L3 96 Mount Gravatt Capalaba Rd

Mount Gravatt East 4122
QLD

Deliver to: Deliver on:
Currimundi Hotel 32 Buderim St
Currimundi 4551
QLD

31/7/2024

Instructions:

Purchase order as per bunnings Quote 319465820, received 04.07.24

Supply and delivery of :
0508251 AIR CON SPLIT REV MITSUBISHI++2.0KW DXK06ZSAW COMPLETE UNIT x 10

Delivery Address:
32 Buderim Street
Currimundi, QLD, 4551

Please contact site management when items are ready for delivery.

Site Management: Mike Pieterse, 0457 166 419

Please notify Core4 ASAP if you are unable to meet any of the requirements on this order.
All sites must be left clean and tidy otherwise back charges may apply.
All work is to be completed in accordance with current legislations and regulations including WHS.
This Purchase Order is issued in good faith and is subject to our standard terms and conditions.

Please supply the following items:

Code	Item Description	Qty Unit	Unit Price	Sub Total (Ex)
	HVAC systems for 10 units with delivery	1.000	\$7,582.96	\$7,582.96
			Net Total:	\$7,582.96
			Tax (GST):	\$758.30
			Order Total:	\$8,341.26

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Terms and Conditions:

1. The Supplier must supply the goods described on the purchase order to the Builder at the price described in the purchase order.
2. Unless otherwise specified, the goods shall be new and of first class quality and comply with all relevant Codes and Standards.
3. Unless otherwise specified, the Supplier is responsible, at its own cost, for packaging and delivery to site.
4. The Supplier agrees to deliver the goods on the delivery date on the purchase order or when directed by the Builder's supervisor.
5. All goods must be delivered during the Builder's normal site hours. Before delivering the goods, the Supplier must advise the Builder's supervisor so that a delivery time can be allocated.
6. Title in the goods will pass upon delivery to the site or upon payment being made, whichever is the earlier.
7. Risk in the goods will remain with the Supplier until the Builder's supervisor has had an opportunity to inspect the goods after delivery to site.
8. If it is evident upon such inspection that the goods are not of the quality required by this purchase order, the Builder may reject those goods. In that event:
1. the Supplier must, at its cost, collect the goods from site; and
2. the Builder may, at its option, require the Supplier to deliver replacement goods or may engage another supplier to provide such goods. In the event the Supplier fails to collect defective goods within 7 days of being notified to do so, the Builder may dispose of them and they will be deemed to be of no worth.
9. Notwithstanding any inspection of goods upon their delivery to site, the Builder is entitled to assume that the goods are of the quality described on this purchase order. If upon their incorporation into the works it becomes evident that the goods are defective and require replacement, the Supplier will be liable for the cost of both replacing the goods and making good the works.
10. The Supplier warrants that it is registered for Australian Business Number purposes at each time a taxable supply is made. The Supplier indemnifies the Builder for any loss it suffers as a result of the Supplier not being registered for ABN purposes. On request by the Builder, the Supplier must produce evidence that it is registered.
11. All claims for payment by the Supplier must be in the form of a tax invoice required by the GST legislation after the goods that are the subject of the claim have been delivered and must quote the purchase order number. Unless the purchase order number is quoted on the tax invoice, the Builder has no obligation to pay.
12. Upon receipt of payment claim the Builder will assess it and pay the amount it assesses as being due within the time specified in the purchase order or the absence of such time, within 30 days. To the extent of any shortfall in payment, the payment claim is disputed. The Builder will provide written reasons for any shortfall upon request. The Builder may back charge and setoff the cost of rectification or reasonable compensation for any defect in the goods or for costs for delay in delivery of the goods.
13. If the Builder is of the opinion that the Supplier is not maintaining adequate supply or progress, the Builder may engage another supplier to complete all or part of the purchase order, in which case reasonable costs and expenses incurred by the Builder in doing so shall be deducted from the payment otherwise due to the Supplier.
14. The Builder may at any time prior to delivery, cancel this purchase order. In that event the Supplier must use its best endeavours to sell the goods, or the items that will form part of the goods, to a third party and may only claim from the Builder any shortfall in the price it obtains for such goods/items.