



Quote: 367229

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CORE4 AUS
WHITROD COMMERCIAL BUILDING PTY LTD
9/62 BISHOP STREET
KELVIN GROVE QLD 4059

Date:08/11/2024
Valid To:08/12/2024
Project Reference: Deakin Street Rectify
Customer PO Number: DEAKIN STREET
RECTIFY
Customer Number:869222
Account ID:1008361

Contact:Steve Vanbeers

All orders placed on, and supplies of goods made by, Parchem Construction Supplies Pty Ltd ('Parchem') are subject to the terms and conditions of the DuluxGroup Conditions of Sale found at <https://www.duluxgroup.com.au/Conditions-of-Sale/> and as amended from time to time, and, where a product company warranty is provided, Parchem's terms and conditions of warranty.

Where Parchem accepts and supplies a customer order, no other terms and conditions (including warranties) noted or referenced on the order or in associated documentation, or implied by conduct, will apply. Any variation or addition to the DuluxGroup Conditions of Sale or Parchem's product company warranty must be in writing and signed by Parchem, expressly acknowledging it as a variation or addition.

Standard product orders will be free into store for orders of \$1000 + GST or more that are delivered within the metropolitan area by our standard service. Urgent and regional deliveries and where orders are under \$1000 +GST will incur a freight charge. Special delivery requirements such as a Hi-Ab or tail gate will also incur a freight charge and require a minimum 24 - 48 hour notice period.

Goods in a resalable condition may be returned within 21 days of delivery upon written agreement by Parchem. All returned goods will attract a 20% re-stocking fee and where collection of goods is required a freight charge will apply. Any damaged or opened goods cannot be returned.

Materials listed as MTO on the quotation are made to order and are non-refundable and non-returnable. These MTO materials will have a minimum order quantity and will be supplied in lots of the minimum order quantity only. A minimum supplying lead time of 10 - 15 days will apply.

Line	Product	Description	Quantity	Net Price	Net Value
10	FC302023-20KG	FOS RENDEROC HB40 PLUS 20KG	3 Each	59.66 AUD / 1 Each	178.98 AUD
Price Incl. Tax			65.63 AUD		196.88 AUD
20	FC300744-20KG	FOS RENDEROC LA55 PLUS 20KG	100 Each	47.90 AUD / 1 Each	4,790.00 AUD
Price Incl. Tax			52.69 AUD		5,269.00 AUD
30	FC322100-1L	FOS NITOPRIME ZINCRICH 1L	1 Each	100.52 AUD / 1 Each	100.52 AUD
Price Incl. Tax			110.57 AUD		110.57 AUD



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Line	Product	Description	Quantity	Net Price	Net Value
40	FC312016-UNIT	VEC GALVASHIELD XPT ONE & DONE	50 Each	69.77 AUD / 1 Each	3,488.50 AUD
Price Incl. Tax			76.75 AUD		3,837.35 AUD
50	FC322070-1L	FOS NITOBOND HAR 1L	1 Each	48.00 AUD / 1 Each	48.00 AUD
Price Incl. Tax			52.80 AUD		52.80 AUD

Total : 8606.00 AUD

Tax : 860.60 AUD

Total (Gross) : 9466.60 AUD

Payment Terms: 31 Days from Invoice Month End Net -Cust

SUPPLIED BY
Parchem Construction Supplies Pty Ltd
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WYONG NSW 2259
Tel: 1300 737 787
Email: sales@parchem.com.au