

22 JUL 21

Purchase Order 1719M/132132

HANSON CONSTRUCTION MATERIALS
ABN 90 009 679 734
LVL 11/9 Sherwood Road
Toowong QLD 4066

Contact Alana Schuback:
Phone 07 3246 5579
Email alana.schuback@hanson.com.au

PLEASE QUOTE ORDER No 1719M/132132 ON INVOICE

Please forward Payment Claim in the form of a Tax Invoice and all
account enquiries to email:
accounts@woollamconstructions.com.au

Project: 1719M FENNER DUNLOP WORKSHOP, WAREHOUSE & OFFICE SPACE

Site Address:
217-241 Farrellys Road
Paget QLD 4740

Delivery date required:

Woollam Constructions Contact:
Dean Cole 0409764758

Item	Description	Qty	Rate	Amount
1.	Supply of Concrete and Testing Services based on a schedule of rates - Approximate Value	N/A	640,051.45	640,051.45
2.	N20/20/80 Pump Mix (Subfloor Blinding) \$147.10 per M3	N/A	0.00	0.00
3.	N25/10/100 Pump mix \$154.20 per M3	N/A	0.00	0.00
4.	N32/20/80 Pump mix \$160.50 per M3	N/A	0.00	0.00
5.	N32/20/100 Pump mix \$160.50 per M3	N/A	0.00	0.00
6.	N40/20/80 Pump mix \$175.50 per M3	N/A	0.00	0.00
7.	N40/20/100 Pump Mix \$175.50 per M3	N/A	0.00	0.00
8.	25/10/230 Pump mix (Blockfill) \$160 per M3	N/A	0.00	0.00
9.	32/10/230 Pump mix (Blockfill) 172 per M3	N/A	0.00	0.00
10.	Test 3 Cylinders plus slump test cost per set \$150.00	N/A	0.00	0.00
11.	The above Concrete Prices are inclusive of any Environmental Levy	N/A	0.00	0.00

ALL INVOICES MUST QUOTE ORDER NUMBER AND BE ACCOMPANIED BY SIGNED DELIVERY DOCKET

All high risk activities (as defined by WHS Regulations) must have an appropriate SWMS. Hazardous Substances or Dangerous Goods supplied, must be accompanied by a current Safety Data Sheet and a risk assessment which can be incorporated in a SWMS.

All Plant and Equipment must be supplied with Operators Instructions.

All Mobile Plant to be used on site must be accompanied by a plant risk assessment is to be supplied with a Service Regime, Operators Instructions and Log Book.

SPECIAL CONDITIONS

Governing Law is the State or Territory in which the Project is located

Insurance Professional Indemnity insurance with a limit of not less than \$5 million is to be held for a period of not less than seven (7) years after delivery.

Tax Invoices are to be issued monthly but no later than 25th day of the month.

Authorisation:	Name:	Date:	Signature:
Contracts Administrator	RODD		
Project Manager	Cameron Robinson		
Site Foreman	Dean Cole		

Item	Description	Qty	Rate	Amount
12.	The above supply prices are agreed and fixed for the duration of the project	N/A	0.00	0.00
13.	The above supply prices supercede the National Supply Agreement signed by Hanson Construction Materials on 20/7/2020	N/A	0.00	0.00
14.	This Purchase Order has attached the Woollam Terms and Conditions of Purchase of Goods and Services	N/A	0.00	0.00
15.	In addition to the prices enclosed, surcharges and other conditions are limited to items covered within the National Supply Agreement signed by Hanson Construction Materials on 20/7/2020 which is attached	N/A	0.00	0.00
16.	Expected Supply commencement Wednesday 28/7/2021	N/A	0.00	0.00
17.	This Purchase Order contains the attached documents which form the entirety of the Agreement	N/A	0.00	0.00
18.	- The Purchase Order	N/A	0.00	0.00
19.	- Woollam Terms & Conditions of Purchase of Goods and Services	N/A	0.00	0.00
20.	- National Supply Agreement signed by Hanson Construction Materials on 20/7/2021	N/A	0.00	0.00
Total (excl GST)				640,051.45

Special (and Delivery) Instructions

--

ALL INVOICES MUST QUOTE ORDER NUMBER AND BE ACCOMPANIED BY SIGNED DELIVERY DOCKET

All high risk activities (as defined by WHS Regulations) must have an appropriate SWMS. Hazardous Substances or Dangerous Goods supplied, must be accompanied by a current Safety Data Sheet and a risk assessment which can be incorporated in a SWMS.

All Plant and Equipment must be supplied with Operators Instructions.

All Mobile Plant to be used on site must be accompanied by a plant risk assessment is to be supplied with a Service Regime, Operators Instructions and Log Book.

SPECIAL CONDITIONS

Governing Law is the State or Territory in which the Project is located

Insurance Professional Indemnity insurance with a limit of not less than \$5 million is to be held for a period of not less than seven (7) years after delivery.

Tax Invoices are to be issued monthly but no later than 25th day of the month.

Authorisation:	Name:	Date:	Signature:
Contracts Administrator	RODD		
Project Manager	Cameron Robinson		
Site Foreman	Dean Cole		