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 2GRAND/405.2	Date Issued:	10 Jun 2022

Supplier:
National Tiles
1/23 Premier Circuit
Warana QLD 4575
waranadesign@nationaltiles.com.au;
MCohen@nationaltiles.com.au
Ph. 07 5493 8109 Matt / Shannon

Job Address:
Lot 2 4 Grandview Road
Balmoral Ridge QLD

Supervisor: Luke Worrall
Ph. 0439 985 757 L

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

https://stroudhomes.sharepoint.com/:f:/s/SunshineCoast/Eq2IJkruLb9DkHyLZI1FFY0B8s0yX_-mXVz6hBXBLbhtZA?e=hOHsmq

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
	Tile Delivery Minimum Charge	1	Each	$240.00*	$240.00
	Whoosh Smoke Grey Gloss 75 x 300 - NT18-4086WL	11.88	M2	$24.25	$288.09
	12 Boxes				
	Whoosh White Gloss 75 x 300 - NT18-4080WL	3.96	M2	$24.25	$96.03
	4 Boxes				
	Atlas Greige Matt Pressed Edge 450 x 450 - NT19-6004FL	49.7	M2	$19.43	$965.67
	Promenade Ash Matt Pressed Edge 300 x 600 - NT15-6115FL	9.72	M2	$20.43	$198.58
	9 Boxes				
				Net	$1,788.37
				GST	$178.84
				Total	$1,967.21

***** 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