



# Homes by CMA Pty Ltd

A.B.N. 88626224995  
PO Box 876  
North Lakes QLD 4509

## Purchase Order Number 2204RANI/470

Delivery Date

Order Date 17 Oct 2019

Supplier:

Bretts Pty Ltd  
LOCKED BAG 1  
STAFFORD DC QLD 4053  
  
Ph. (07) 3623 0122 Randy Major

Job Address:

Lot 2204 Rani Street, NEWPORT  
- DISPLAY HOME QLD

Supervisor: Rik Chetcuti  
0457 999 141

Please Supply: **EAVES MATERIAL**

Product or Service Description

| Code                      | Description                                               | Qty   | Unit  | Cost | Total |
|---------------------------|-----------------------------------------------------------|-------|-------|------|-------|
| <b>**FC SHEETING**</b>    |                                                           |       |       |      |       |
| 47000010                  | JH Eaves Lining Hardiflex 2400x450x4.5                    | 11    | EACH  |      |       |
| 47000020                  | JH Eaves Lining Hardiflex 2400x600x4.5                    | 26    | EACH  |      |       |
| 47000050                  | JH Eaves Lining Hardiflex 2400x1200x4.5                   | 6     | EACH  |      |       |
| <b>**EAVES MATERIAL**</b> |                                                           |       |       |      |       |
| 0099                      | Gable Vent RECT 304 x 457mm Functional Gablemaster 500RTS | 1     | EACH  |      |       |
| 0097                      | PRIMED FJ PINE DAR SQ LO SP H3 66 X 11 1/5.400            | 16.2  | lin m |      |       |
| 47000110                  | Pine Battens RPC 50x38mm (4.8m Lengths)                   | 172.8 | lin m |      |       |
| 47000120                  | MGP10 70x35mm Pine Framing (5.4m Lengths)                 | 81    | lin m |      |       |
| 47000150                  | Primed FJ Pine DAR LO SP H3 31 x 11 (5.4m Lengths)        | 81    | lin m |      |       |
| 47000160                  | Primed FJ Pine DAR LO SP H3 31 x 19 (5.4m Lengths)        | 32.4  | lin m |      |       |
| 47000170                  | Joint Mould PVC White 4.5mm (2.4m Lengths)                | 28.8  | lin m |      |       |
| 47000162                  | Primed FJ Pine DAR LO SP H3 42 x 19 (5.4m Lengths)        | 108   | lin m |      |       |
| 47000164                  | Primed FJ Pine DAR LO SP H3 42 x 42 (5.4m Lengths)        | 10.8  | lin m |      |       |
| 47000165                  | Primed FJ PINE DPR LO SP H3 68 X 31 (5.4m Lengths)        | 5.4   | lin m |      |       |
| 47000180                  | BHP Window Flashing/W.S Galv. 100 x 38mm per Lm           | 1.8   | lin m |      |       |
| <b>**LINEA**</b>          |                                                           |       |       |      |       |
| 47000220                  | JH Scyon Linea 4200mm x 180mm (4.2m Lengths)              | 18    | EACH  |      |       |
| 47000230                  | JH Scyon Linea Ext. S/Box Cnr (3.6m Lengths)              | 2     | EACH  |      |       |
| 47000250                  | JH Scyon Linea PVC Start Strip (3m Lengths)               | 3     | EACH  |      |       |
| 47000500                  | JH Sealant Joint 300ml Cartridge                          | 10    | EACH  |      |       |
| 47099999                  | Delivery to Site                                          | 1     | EACH  |      |       |

Additional Notes and Instructions

**IMPORTANT:** All Sub-Contractors are to maintain an orderly environment and a clean and sanitary job site. Excessive mess left onsite will be tidied and removed at offending sub-contractors expense. This note specifically applies to highset lower roofs. No construction debris is to be left on the lower roofs under any circumstance.

### \*\*\* Notify Supervisor Prior Attending Site\*\*\*

Sign On to Site Attendance Log. Work safety plan and insurance details submitted before attending the work site

All invoices to Homes by CMA Pty Ltd must contain the **Purchase Order Number 2204RANI/470** for the invoice to be paid.  
Invoices not clearly stating the P.O will be returned to the contractor or supplier.  
Invoices in excess of the P.O will not be paid without prior written authority from Homes by CMA Pty Ltd  
Work carried out and goods supplied must meet the appropriate Australian Standards.

### \*\*\*\* To ensure prompt attention to you invoice\*\*\*\*

Provide by email an invoice with the delivery docket and/or PO for signing by site supervisor as being completed to  
Invoice@homesbycma.com.au

Goods Supplied

.....Rik Chetcuti

Date ..... \ ..... \ .....

*Acceptance of this Purchase Order allows CMA to set-off against any amount that CMA owes the Contractor any amount the Contractor owes CMA including but not limited to costs incurred by CMA in rectification of defective works on other job sites between CMA and the Contractor.*

Authorised by: Rik Chetcuti