DEVCON BUILDING CO PTY LTD
PO Box 1296
Buddina QLD 4575
A.B.N. 88059540895
28 Sep 2021

Purchase/Work Order Number C115JON/1210
Anticipated Delivery Date

Supplier: Miscellaneous Suppliers

Ph.

Job Address: Lot 115 (114) Jones Road Carina Heights QLD

Notify Supervisor Steve Schulz Prior Attending Site

Sign on to Site Attendence Log. Work Safety Plan and insurance details must be submitted before attending the work site.

Please Supply: **FRAMES & TRUSSES** 1210

Code	Description	Quantity	Units	Cost	Amount
	Steel Wall Framing Material **Hitek Steel** **Refer to quote QM2109CH-Biknelson**	1	Quote	$197,533.05*	$197,533.05
				Net	$197,533.05
				GST	$19,753.31
				Total	$217,286.36

To ensure prompt attention to your invoice - PLEASE READ CAREFULLY

This Work Order is to be read as a complimentary document to the Period Subcontract or Subcontract Agreement, and is subject to the Subcontract conditions therein.

All payment claims must be sent to **accounts@builtbetter.com.au** on the reference dates stated in the Subcontract Agreement.

****All invoices to DEVCON BUILDING CO PTY LTD **MUST** contain the **Purchase Order Number C115JON/1210** ****

Invoices not clearly stating the **Purchase Order Number** will be returned to the contractor or supplier.

There must only be one invoice per Purchase Order. Invoices where the value is in **EXCESS** of the **Purchase Order Value** will not be accepted. Please contact orders@builtbetter.com.au to have a new or additional purchase order issued.

Estimator: Arthur Broilo