



Homes by CMA Pty Ltd

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

Purchase Order Number 56OXLE/550

Delivery Date

Order Date 27 Feb 2021

Supplier:

Hammertime Kitchens
BRENDALD QLD 4500
Ph. Ben Attard

Job Address:

Lot 56 #585 Oxley Avenue,
SCARBOROUGH QLD
Supervisor: Angelo Pregliasco
0400 842 873

Please Supply: **CABINETMAKER**

Product or Service Description

Code	Description	Qty	Unit	Cost	Total
	BASE CABINETRY				
55005010	Base Cabinetry including (4 No) Drawers - Standard Finish	7	lin m		
55005010	Base Cabinetry including (4 No) Drawers - Standard Finish	1.3	lin m		
	Microwave Space as Per Plans				
	OVERHEAD CABINETRY				
55005030	Overhead Cabinetry - Standard Finish	3.1	lin m		
	KITCHEN CABINETRY EXTRAS				
55005105	Rangehood Cabinetry Surround	1	EACH		
55005110	Additional Drawers (Above Standard Allowance)	10	EACH		
	CABINETRY DOOR/DRAWER HANDLES				
55005258	Overhead Cupboards Extended 20mm for Handleless Opening	1	EACH		
	VANITY CABINETRY				
55005405	Vanity Cabinetry - Standard Finish	4.2	lin m		
	MISCELLANEOUS CABINETRY EXTRAS				
55005510	Laundry Chute (Allowance Only incl. Additional Site Visit at Frame Stage) - North Side	1	EACH		
	APPLIANCE LIST BELOW:				
	Oven: Westinghouse WFE914SB 90cm Upright Oven Stainless Steel				
	Cooktop: N/A				
	Rangehood: Chef CG920FGS 90cm Glass & Stainless Steel Rangehood				
	Dishwasher: Westinghouse WSF6606XR 60cm Dishwasher Stainless Steel				
	Microwave: N/A				

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 56OXLE/550** 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

.....Angelo Pregliasco 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