



T&T Corporation Pty Ltd
ABN 98 103 883 558
t/a Townsend Building Services
1/71 Jijaws Street, Sumner 4074

Phone: (07) 3376 3030
Fax: 1300 827 329
Email: brisbane@tbs.com.au

PURCHASE ORDER

Job No. / Order No.: **B66107Q-4**

Order Date: 27/05/2021		Please quote the above job number in all correspondence for this order	
Supplier: METAL ROOFING PO Box 3543 ROBINA TOWN CENTRE 4230		Delivery/Site Address: MIDDLE RD PURGA 4306	
Phone: # 0423		Site Contact:	
Fax:		Site Contact Ph: ,	
Email: metalroofing.com		Start Date/Required By: 16/06/2021	
		Finish Date: 11/07/2021	

Description	Price (excl GST)
SHED Remove 3 x Colorbond whirlybird and supply and fit with new During COVID to allow for contact tracing, please ensure you complete the site register by scanning the QR Code below and completing the form each time you enter and exit a site.  <i>It remains your responsibility to undertake appropriate due diligence and risk assessment prior to entering any site, as per your normal WHS procedures. Your engagement to attend site is voluntary, Townsend Building Services respect your right to appropriately determine your individual safety should you be aware of any potential site risk, including exposure to the novel coronavirus (COVID-19) virus.</i> <i>If you become aware of any site or occupants being either exposed to infection or under quarantine, it is important that you take appropriate safeguard action. It is also your responsibility to notify Townsend Building Services as soon as possible.</i>	\$530.00

Conditions of Purchase Order

- This Purchase Order is a complimentary document to the 'Period Subcontract' and the conditions contained therein.
- Contractors are required to contact the client the day prior to confirm entry.



A family
owned
Australian
business

Builder's Licences: QLD: 1028031
NSW: 187070C

SA: BLD 276967
WA: BC101401

VIC: CDB-U 59131 CCB-L 59130
ACT: 2020270

- QBCC licenced contractors are reminded of their obligations to only carry out works that is included within their licence class Scope of Work. You may not carry out, or engage others to carry out, more than \$3,300 of incidental work. If you consider that this purchase order has requested you to carry out works outside of your licencing obligations please **do not proceed**. Contact your TBS representative for alternative instructions
- Where any worker suspects that a product to be handled on site contains asbestos or lead paint, **stop work immediately** and contact your TBS representative for further instructions.
- Contractors are required to clean up on completion of the works; failure to do so may incur a back-charge of associated costs.
- Any material or colour selection made by our client must have a written agreement from the client, confirmed by your TBS representative, prior to commencement of works. Failure to comply may incur rectifications at your cost.
- Any variation to scope, or extra work requested by our client, including private arrangements between our client and you, must be approved in writing by us before work is undertaken. Failure to comply with this condition may result in non-payment of your invoice.
- All products and materials must satisfy Australian Standards in quality, safety, performance and service of a product, including product quality guarantees.

Authorised By: _____
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Please send all invoices to central.accounts@tbs.com.au. Alternatively fax to 1300 827 329 or post to 2/85 West Burleigh Road, Burleigh Heads QLD 4220