



Purchase Order

Print-date: 3-09-2019

Created Date: 3-09-2019

Release Date: 3-09-2019

Purchase Order #: 0002

2 Survey Place
ST IVES NSW, 2075
Phone: 0430873898

SUB/VENDOR

Spel Environmental
96 Cobalt Street,
Carole Park QLD 4300
32716960

JOB

0008 - 72 - 74 Harlen Road, Salisbury
72-74 Harlen Road
Salisbury QLD 4107

PO Title	Scheduled Completion	Status	Total Price
Stormwater		Under Review By Sub/Vendor	\$61,600.00

Scope of Work

Supply only and deliver to site, 5 SPEL Stormsacks SSS.6060.C1, 1 SPEL Filters and Vault SF.350D-04-29.CON.300PVC, 2 SPEL Stormchambers SC1 30KL, 1 SPEL Eccoceptor 1500 series E.240/153737. Compulsory Commissioning, also provide shop drawings and plan All as per your quote LA 33137 issue E.

Cost Code + Description	Qty / Unit	Unit Cost	Total
710 Stormwater	1	\$56,000.00	\$56,000.00
990 GST	1	\$5,600.00	\$5,600.00
			\$61,600.00

A signature of Approval or Electronic Acceptance is required before purchase order is effective. This purchase order then becomes part of the existing contract and is binding.

Signature:

Date:

2/9/19

Approved by:

[Signature]