

Rizon Pty Ltd

ABN: 52-153-718-122 QBCC: 1214796

Level 1/7 Baroona Road

Milton QLD 4064

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PURCHASE ORDER NO:**187165/240/01****JOB NO:****187165**

ORDER DATE: 17/02/2025

GENERAL CONDITIONS: [Click Here](#)

To: A TO Z FLOORING SOLUTIONS PTY 2/133 REDLAND BAY ROAD CAPALABA QLD 4157 A/C: ATOZFLOO Attn: ZORAN VEKIC Phone: 07 3110 0077 Accounts Email: builders@atozflooringsolutions.com.au PO Email:	Client/Site Details: JEREMY SAMIOS Lot No . St No 2132 LOGAN ROAD UPPER MOUNT GRAVATT QLD 4122 0423398270 Supervisor: Danny Andrews Mobile: 0400 765 945
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EXPECTED COMPLETION DATE:**SCOPE OF WORKS:**

Line	Item Description	Quantity	Unit	Unit Price	Extd Price
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Please note that all final trade invoices must include clear photographs of all safety items supplied or used in the completion of the works listed, including scaffolding, edge rails, safety platforms, harnesses, etc.

FAILURE TO PROVIDE IMAGES MAY DELAY THE PAYMENT OF THE INVOICE

Vinyl Flooring

1	Vinyl flooring replacement - Remove vinyl sheet flooring including coved skirting to facilitate wall sheeting replacement to hallway - Slab preparation and skim coat to prepare surface for new vinyl install - Supply and install of expansion joint to suit joint location in slab - Supply and install vinyl sheet flooring including coved skirting to hallway, Match existing Vinyl as close as possible	1.000	Item	4,652.73	4,652.73
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Net Order:	4,652.73
GST:	465.27
Total Order:	5,118.00

PURCHASE ORDER CONDITIONS:

1. This *Purchase Order* is to be read in conjunction with the *General Conditions*, which are available at <https://www.rizon.com.au/app/uploads/2021/01/PurchaseOrder-GeneralConditions.pdf> or click the link above. Please contact Rizon should you require a hard copy of the *General Conditions*. Italicised words have the meanings defined in the *General Conditions*.
2. The *Price* is the Total Order amount above.
3. The *Works* are all of the works listed in the Scope of Works above.
4. The anticipated *Commencement Date* is the date no later than 10 days from the date of this *Purchase Order* or as otherwise notified by Rizon in accordance with clause 2.3 of the *General Conditions*.
5. The anticipated *Completion Date* is 30 days after the *Commencement Date* adjusted in accordance with the clause 2.4 of the *General Conditions*.
6. The maximum *Material Deposit* that Rizon will pay is equal is 10% of the value of the material cost unless otherwise agreed.
7. Payment terms are in accordance with clauses 4.2, 4.3 and 4.4 of the *General Conditions*.
8. *Special Conditions* in accordance with clause 18 of the *General Conditions* are set out below:
 - a. The *Purchase Order* number must be quoted on all correspondence and notices under the *General Conditions* including *Progress Claims* (invoices) and only one *Purchase Order* number is to be included on a *Progress Claim* (invoice).
 - b. *Progress Claims* are to be emailed in PDF format to accounts@rizon.com.au
 - c. The *Subcontractor* must comply with the Site Safety Requirements.
9. By accepting this PO you confirm that you will conform with all modern slavery obligations under Modern Slavery Act 2018, including in your own operations and through your supply chain. Any suspected incidents of modern slavery are to be reported immediately to Rizon and the AFP.