

## Rizon Group Pty Ltd

ABN: 52-153-718-122

Licences: QBCC: 1214796 NSW: 283802C Vic: CDB-U52632

Head Office Brisbane: Level 1/ 7 Baroona Road, Milton, QLD, 4064

Sydney: 39/11-21 Underwood Road, Homebush, NSW 2140

Melbourne: 57 Roberts Avenue, Mulgrave, VIC 3170

Newcastle: 4/27 Annie Street, Wickham, NSW 2293

E: [claims@rizon.com.au](mailto:claims@rizon.com.au) P: 1300 474 966

## PURCHASE ORDER NO:

**P367117**

JOB NUMBER: J 610219

ORDER DATE: 28/05/2025

[GENERAL CONDITIONS: CLICK HERE](#)

To:

Client / Site Details:

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<b>A TO Z FLOORING SOLUTIONS PTY LTD</b> 2/133 REDLAND BAY ROAD CAPALABA QLD 4157 <b>Phone: 07 3110 0077</b> <b>Email: <a href="mailto:builders@atozflooringsolutions.com.au">builders@atozflooringsolutions.com.au</a></b> <b>ATOZFLOO</b>	<b>AMANDA REIF(MNGER)</b> <b>274 ROGHAN ROAD,</b> <b>TAIGUM,</b> <b>QLD 4018</b> <b>Phone: 0732657381</b> <hr/> <b>Supervisor: Chris Giles</b> <b>Mobile: 0476 187 998</b>
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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**

**EXPECTED COMPLETION DATE: 13/06/2025**

**SCOPE OF WORKS:**

Item Description	Qty	Unit	Unit Price	Extd Price
<b>Unit 137</b>				
Replace carpet and underlay to match existing.	48.00	M2	110.00	5,280.00

<b>Net Order:</b>	<b>5,280.00</b>
<b>GST:</b>	<b>528.00</b>
<b>Total Order:</b>	<b>5,808.00</b>

## PURCHASE ORDER CONDITIONS:

- 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*
- The *Price* is the Total Order amount above.
- The *Works* are all of the works listed in the Scope of Works above.
- 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*.
- The anticipated *Completion Date* is 30 days after the *Commencement Date* adjusted in accordance with the clause 2.4 of the *General Conditions*.
- The maximum *Material Deposit* that Rizon will pay is equal is 10% of the value of the material cost unless otherwise agreed.
- Payment terms are in accordance with clauses 4.2, 4.3 and 4.4 of the *General Conditions*.
- Special Conditions* in accordance with clause 18 of the *General Conditions* are set out below:
  - 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).
  - Progress Claims* are to be emailed in PDF format to [accounts@rizon.com.au](mailto:accounts@rizon.com.au)
  - The *Subcontractor* must comply with the Site Safety Requirements.
- 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.