



Purchase Order

BILL TO:  
Winchelsea (FD Ampol Retail)  
1 Anderson Street  
Winchelsea VIC 3241

Purchase Order No. 13205466  
page 1 of 1  
Order Date 29/04/2025  
Delivery Date 06/05/2025

TO:

Vendor No: 6833  
PROVINCIAL PRODUCE AUSTRALIA(DRCT)

Submitted By: Pundru,Preetham Reddy  
Contact No.: 03 5267 2635  
Email: winchelsea@ampolretail.com.au

DELIVERED TO:

Winchelsea (FD Ampol Retail)  
1 Anderson Street  
Winchelsea VIC 3241

Supplier Prod Code	Barcode	Product Description	Package	QTY	Unit Price excl GST	Ext Price excl GST	Ext GST	Ext Price Inc GST
LECOTWBONSW	LECOTWBONSW	COS LETTUCE TWIN BOX	Each	3	103.5000	103.5	0	103.5
EG700FRBO	EG700FRBO	KEANS EGGS 700G FILLER FREE	Each	1	95.0000	95	0	95
		TOMATO GOURMET BOX 10KG	Each	2	76.0000	76	0	76
Totals				6		274.5		274.5

The above pricing is in line with agreements between our two organisations and these prices represent what Ampol will ultimately pay on remittance of invoices. You are required to advise us within 24 hours of receipt of this order should pricing contained therein be incorrect