

PURCHASE ORDER

Purchase Order No: 775506

Invoice To:

Attention: Accounts Payable

Regis Aged Care

Level 2, 293 Camberwell Road

Camberwell, VIC 3124

Order Date: 2/07/2025 Due Date: 7/07/2025

Contact Name: Blackburn Office Co-ordinator

Contact Phone: 03 9875 1577

Contact Email: blackburnoc@regis.com.au

Attention: PROVINCIAL PRODUCE AUSTRLIA PTY LTD

Rino Esposito
PROVINCIAL PRODUCE AUSTRLIA PTY LTD
160 COWPER STREET
FOOTSCRAY

VIC 3011

Phone: 0418564504

Fax:

Note: To be delivered on 07/07/2025 thank you

Ship To:

Regis Blackburn 40 Central Road BLACKBURN VIC 3130

| Line | Part Description | Vendor SKU | Qty Ordered | UOM | Unit Cost | Cost ex Tax |
|------|----------------------------------|-----------------|-------------|-----|-----------|-------------|
| 1 | BANANA SEMI COLOUR (S/M) 13kg | BAPRSMB O | 2.00 | ВХ | \$38.35 | \$76.70 |
| 2 | Broccoli Florets 5KG | PRBRFL5K GBA | 4.00 | KG | \$43.70 | \$174.80 |
| 3 | CARROTS HANDPEELED 5kg bag | PRCAPE5B AG | 2.00 | BG | \$14.50 | \$29.00 |
| 4 | CELERY (bunch) | CEBU | 2.00 | BL | \$2.30 | \$4.60 |
| 5 | Eggs 55's (Box - 15 dozen) | EG600FRB O | 4.00 | BX | \$79.00 | \$316.00 |
| 6 | KIWIFRUIT GREEN Each | KIGREA | 20.00 | EA | \$0.95 | \$19.00 |
| 7 | LEEKS (each) | LELAEA | 15.00 | EA | \$2.50 | \$37.50 |
| 8 | LETTUCE - ICEBERG each | LEICEA | 4.00 | EA | \$2.95 | \$11.80 |
| 9 | MUSHROOMS - BUTTON 4 Kg Box | MUBUBO | 1.00 | ВХ | \$40.50 | \$40.50 |
| 10 | PARSLEY FLAT LEAF | HEPACOBU | 4.00 | BL | \$1.75 | \$7.00 |
| 11 | POTATOES DICED (2cm) 10KG | PRPODIBA 10 | 4.00 | BG | \$20.35 | \$81.40 |
| 12 | POTATOES PEELED 10 Kg | PRPOPEBA 10 | 2.00 | BG | \$15.90 | \$31.80 |

| 13 | PUMPKIN PEELED 5 Kg BAG | PRPUPEBA 5KG | 5.00 | BG | \$14.50 | \$72.50 |
|----|-----------------------------------|-----------------|------|----|---------|---------|
| 14 | SPINACH - BABY STANDARD (1.5 kgs) | SPBABO1.5 HU | 1.00 | ВХ | \$14.85 | \$14.85 |
| 15 | Strawberries by TB (SEASONAL) | STMEPU | 5.00 | ТВ | \$5.95 | \$29.75 |

| Total excluding Tax: | AUD \$947.20 |
|----------------------|--------------|
| Tax: | AUD \$0.00 |
| Total including Tax: | AUD \$947.20 |

Purchase Order No. is to appear on all invoices and other documents. The conditions governing this purchase order are indicated above and attached to this form.

Payment Term: