



Purchase Order

BILL TO:
Horsham (FD Ampol Retail)
88 Stawell Rd Cnr Western Hwy
Horsham VIC 3400

Purchase Order No. 13418242
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Order Date 07/07/2025
Delivery Date 09/07/2025

TO:

Vendor No: 6833
PROVINCIAL PRODUCE AUSTRALIA(DRCT)

Submitted By: Chakka,Sairam
Contact No.: 03 53826948
Email: Horsham@ampolretail.com.au

DELIVERED TO:

Horsham (FD Ampol Retail)
88 Stawell Rd Cnr Western Hwy
Horsham VIC 3400

Supplier Prod Code	Barcode	Product Description	Package	QTY	Unit Price excl GST	Ext Price excl GST	Ext GST	Ext Price Inc GST
EG700FRBO	EG700FRBO	KEANS EGGS 700G FILLER FREE	Each	2	190.0000	190	0	190
		LETTUCE ICEBERG	Each	2	98.0000	98	0	98
		TOMATO GOURMET BOX 10KG	Each	1	45.0000	45	0	45
Totals				5		333		333

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