

PURCHASE ORDER

Purchase Order No: 773017

Invoice To:

Attention: Accounts Payable

Regis Aged Care

Level 2, 293 Camberwell Road

Camberwell, VIC 3124

Order Date: 19/06/2025 Due Date: 27/06/2025

Contact Name: Shenley Manor Office Co-ordinator

Contact Phone: 03 8807 5300

Contact Email: shenleyoc@regis.com.au

Attention: PROVINCIAL PRODUCE AUSTRLIA PTY LTD

Dina Fan

Rino Esposito
PROVINCIAL PRODUCE AUSTRLIA PTY LTD
160 COWPER STREET
FOOTSCRAY

VIC 3011

Phone: 0418564504

Fax:

Note:

Ship To:

Regis Shenley Manor 440 Camberwell Road CAMBERWELL VIC 3124

Line	Part Description	Vendor SKU	Qty Ordered	UOM	Unit Cost	Cost ex Tax
1	APPLES GALA by Kg	APROGAK G	4.00	KG	\$3.75	\$15.00
2	AVOCADOS RIPE	AVEA	1.00	EA	\$1.80	\$1.80
3	CUCUMBER - CONTINENTAL each	CUCOEA	4.00	EA	\$1.15	\$4.60
4	KIWIFRUIT GREEN Each	KIGREA	32.00	EA	\$1.15	\$36.80
5	MELON HONEYDEW EACH	HODELAEA	4.00	EA	\$7.75	\$31.00
6	ORANGES 3Kg BAG	ORNE3KG	2.00	BG	\$7.80	\$15.60
7	PEARS SMALL by Kg	PEPAKG	1.00	KG	\$3.15	\$3.15
8	PINEAPPLES each	PINEA	8.00	EA	\$3.90	\$31.20
9	POTATOES PEELED 10 Kg	PRPOPEBA 10	2.00	BG	\$15.90	\$31.80
10	PUMPKIN PEELED 5 Kg BAG	PRPUPEBA 5KG	1.00	BG	\$14.50	\$14.50
11	COLESLAW DRY 2.5KG BAG	PRCOMI2.5 BA	1.00	BG	\$11.50	\$11.50
12	STRAWBERRIES MEDIUM	STMEPU	8.00	ТВ	\$5.95	\$47.60
13	WATERMELON SEEDLESS (Ordered by KG)	WASEKG	10.00	KG	\$1.95	\$19.50

14	Eggs 55's (Box - 15 dozen)	EG600FRB O	1.00	BX	\$89.00	\$89.00
15	GRAPES GREEN by Kg	GRGRSEK G	3.00	KG	\$5.50	\$16.50
16	GRAPES RED by Kg	GRRESEK G	2.00	KG	\$5.50	\$11.00
17	LETTUCE - ICEBERG each	LEICEA	3.00	EA	\$2.50	\$7.50
18	CARROTS HANDPEELED 5kg bag	PRCAPE5B AG	1.00	BG	\$14.50	\$14.50
19	TOMATOES -MEDIUM RIPE by Kg	TOKG	2.00	KG	\$6.95	\$13.90
20	ONIONS RED/SPANISH (kg)	ONREKG	1.00	KG	\$3.80	\$3.80
21	MUSHROOMS - BUTTON by Kg	MUBUKG	4.00	KG	\$12.50	\$50.00
22	ZUCCHINI - GREEN LARGE kgs	ZUKG	3.00	KG	\$3.65	\$10.95
23	CAPSICUM RED by Kg	CAPREKG	6.00	KG	\$4.55	\$27.30
24	EGGPLANT by Kg	EGKG	3.00	KG	\$6.45	\$19.35
25	BANANA SEMI COLOUR (S/M) 13kg	BAPRSMB O	1.00	BX	\$38.35	\$38.35

Total excluding Tax:	AUD \$566.20
Tax:	AUD \$0.00
Total including Tax:	AUD \$566.20

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: