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## Materials Order

No: # **D000001**

**ALL TAX INVOICES MUST  
BEAR RELEVANT ORDER No.**

Email: [accountspayable@vaughans.com.au](mailto:accountspayable@vaughans.com.au)

**TO:** The Telecom Shop

**DATE** 30/07/2023

**FOREMAN:** Mick Tudor

**FOREMAN PH:** 0437 370 099

**PROJECT NO:** 00-100

**Project:** Vic Overheads

**Subject:** Aruba Wifi Access Points

**Given By:** Allen Clarke

**Budget:** 06.06.06 - Air Ventilations Louvres - BOQ

**ATTENTION:**

Description	Quantity	Price	Amount
2 x Wifi access \ points - 1			
TOTAL			\$ 1,235.00

EXCLUDING GST