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Materials Order

No: # **D000001**

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

Email: accountspayable@vaughans.com.au

TO: The Telecom Shop

DATE 30/07/2023

FOREMAN: MICHAEL TUDOR

FOREMAN PH: 0437 370 099

PROJECT NO: 00-100

Project: Vic Overheads TEST

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			
		TOTAL	\$ 1,235.00

EXCLUDING GST