

Tender Purchase Order

Purchase Order No.: PO-2025-0017

Date: 17 August 2025

Buyer:

Highgate Construction Ltd.

45 Harbor Avenue, Perth, WA 6000

Contact: Jonathan Miller

Email: jonathan.miller@highgate.com

Phone: +61 412 555 900

Supplier:

BrightView Supplies Pty Ltd.

120 Market Street, Sydney, NSW 2000

Contact: Sarah Johnson

Email: sarah.johnson@brightviewsupplies.com

Phone: (02) 9555 1212

Terms & Conditions

1. Delivery & Responsibility

The supplier, represented by Sarah Johnson (Email: sarah.johnson@brightviewsupplies.com), agrees to deliver the listed construction materials to **Highgate Construction Ltd., 45 Harbor Avenue, Perth, WA 6000**, by **30 September 2025**. Any delays must be immediately reported to the buyer's representative, Jonathan Miller (Email: jonathan.miller@highgate.com). Delivery shall be made to the Perth warehouse facility, and any associated transport charges are to be borne by the supplier.

2. Confidentiality & Data Protection

Both parties acknowledge that sensitive details, including contact information such as **Phone: (02) 9555 1212** and email credentials, must not be disclosed outside the scope of this agreement. All communication will remain strictly between the official company representatives — Jonathan Miller (Highgate Construction Ltd.) and Sarah Johnson (BrightView Supplies Pty Ltd.). Breach of confidentiality may result in termination of the purchase order and legal action under Australian privacy and data protection laws.