**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](mailto: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](mailto:sarah.johnson@brightviewsupplies.com)  
Phone: (02) 9555 1212

**Terms & Conditions**

**1. Delivery & Responsibility**  
The supplier, represented by Sarah Johnson (Email: [sarah.johnson@brightviewsupplies.com](mailto: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](mailto: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.