

New\_Office\_AU\_Last  
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str1 str2  
suburb, NSW, 1111  
Phone:  
Fax:  
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Monday, February 17, 2020

Supplier  
S1  
Minsk, SA, 1322

**Reprint**

<b>Contract to Supply amd/or Fix</b>		Plan :	Hp1
<b>Order Number : au43-1/1</b>		Client :	Alex Customer
<b>CC1</b>		Site :	Lot 111, 1111 str test 1111
		Permit No :	
		Supervisor :	Softeq_test_acc
<b>Items</b>			
<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>@ Rate per lin Amount</b>
ITEM1	item1	2	\$28.00 lin \$56.00
ITEM2	ITEM2	1	\$56.00 Sqrt \$56.00
	ITEM2 memo		
ITEM2	ITEM2	24	\$56.00 Sqrt \$1,344.00
NEW777	Insect screens to all opening windows	77	\$11,111.00 Sqrt \$855,547.00
	Insect screens to all opening windows		
NEW777	Insect screens to all opening windows	1,771	\$11,111.00 Sqrt \$19,677,581.00
<b><u>Agreed Sum : \$20,534,584.00</u></b>			
The Agreed Sum does not include GST			
<b>Delivery</b>			
<b>Conditions</b>			
Invoices in excess of \$20,534,584.00 will NOT be paid. Please return this Order with your Invoice for payment. All invoices may be emailed to the office. Invoices handed to the Supervisor will NOT be paid.			
We do not have your Contractor License No in our files. This will be required before payment can be made.			
New_Office_AU_Last will accept no responsibility whatsoever for any subcontractor failing to effect their cover with Workers Compensation, Public Liability and/or separate insurance cover in respect to any site the supplier/subcontractor is working.			
I, Supplier, hereby certify that all work and materials used comply with the 2012 International Building Codes.			
<b>Authorisation</b>		<b>Acceptance</b>	
----- Date ----- for New_Office_AU_Last (New_Office_AU_Last)		----- Date ----- Supplier	