

New_Office_AU_Last
New_Office_AU_Last

str1 str2
suburb, NSW, 1111
Phone:
Fax:
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Friday, February 14, 2020

Supplier
S1
Minsk, SA, 1322

Reprint

Contract to Supply amd/or Fix

Order Number : au43-1/1

CC1

Plan : Hp1
Client : Alex Customer
Site : Lot 111, 1111 str
test 1111
Permit No :
Supervisor : Softeq_test_acc

Items

Code	Description	Quantity	@	Rate	per	Amount
ITEM1	item1	2		\$28.00	lin	\$56.00
ITEM2	ITEM2	1		\$56.00	Sqrt	\$56.00
	ITEM2 memo					
ITEM2	ITEM2	21		\$56.00	Sqrt	\$1,176.00
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	1,540		\$11,111.00	Sqrt	\$17,110,940.00

Agreed Sum : \$17,967,775.00

The Agreed Sum does not include GST

Delivery

Conditions

Invoices in excess of \$17,967,775.00 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.

Authorisation

----- Date -----
for New_Office_AU_Last (New_Office_AU_Last)

Acceptance

----- Date -----
Supplier