

New\_Office\_AU\_Last  
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str1 str2  
suburb, NSW, 1111  
Phone:  
Fax:  
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Friday, February 14, 2020

Supplier  
S1  
Minsk, SA, 1322

<b>Contract to Supply amd/or Fix</b>		Plan : Hp1	
<b>Order Number : au43-1/206</b>		Client : Alex Customer	
<b>Bricks to Buy</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 Amount</b>
BRIC0005	Bricks Express Range	7.598	\$696.50 1000 \$5,292.01
<b><u>Agreed Sum : \$5,292.01</u></b>			
The Agreed Sum does not include GST			
<b>Delivery</b>			
<b>Conditions</b>			
Invoices in excess of \$5,292.01 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	