

New\_Office\_AU\_Last  
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str1 str2  
suburb, NSW, 1111  
Phone:  
Fax:  
Email: New\_Office\_AU\_Last@gh.gjgardner.com.au



Wednesday, March 25, 2020

Supplier  
S1  
Minsk, SA, 1322

**Reprint**

**Contract to Supply amd/or Fix**

**Order Number : au43-1/2**

**CC2**

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
BLIN0005	Test BL5 BLIN0005 memo	1		\$75.00	lin	\$75.00
ITEM1	item1 ITEM1 memo	2		\$28.00	lin	\$56.00
ITEM1	item1 item memo111	2		\$28.00	lin	\$56.00
ITEM1	item1	24		\$28.00	lin	\$672.00
ITEM2	ITEM2 item memo	1		\$56.00	Sqrt	\$56.00

**Agreed Sum : \$915.00**

The Agreed Sum does not include GST

**Delivery**

**Conditions**

Invoices in excess of \$915.00 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