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| **Casual Service Quotation** | **REF:** | SM.FRM.002 |

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| **Order/Quotation Particulars:** | | **Client Particulars** | | | |
| **Date Raised** | 06/03/2019 | **Entity Name** | Homemaker the valley | | |
| **PO #** | TBC | **Entity ACN** | 48312052913 | **Contract #** | TBC |
| **Facility** | Homemaker Fortitude Valley | **Contact Name** | Andy Bouman | **Telephone** | 0401537545 |
| **Location** | Fortitude Valley | **Billing Address** | 1062 Ann Street BRISBANE QLD 4006 | | |

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| **Product(s)/Service(s) Particulars:** | | | | | |
| **Unit Code** | **Quantity** | **Unit/Description** | **$/Unit Ex GST** | **Price ($) Ex GST** | |
| CVC001 | 1 | FV1, FV2 ADM, FV2 & FV3, Toilets, Handrail, Vending Machine, Pay Machine, Good Lift Escalator Handrail and all touch points Special COVID-19 Cleaning | 270.00 | 270.00 | |
| OXC001 | 1 | Oxivir Tubs - 600 Wipes | 27.50 | 27.50 | |
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|  |  | *This quote is valid for 30 days.* |  |  | |
| **Total Excluding Commonwealth Goods and Services Tax ($)** | | | | | 295.50 |
| **Commonwealth Goods and Services Tax ($)** | | | | | 29.55 |
| **Total Including Commonwealth Goods and Services Tax ($)** | | | | | **325.05** |

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| **Comments** |
| This is the amount for one off work but can be done daily if required.  Specific required chemical is included in this quote.  If daily work is required a discount of 25% is applied to this quote. |
| **Suggestions** |
| None |

**TERMS AND CONDITIONS**

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| **Service and Delivery**  Subject to the terms of this Agreement, QCC agrees to provide specified cleaning services (the “Service”) to the Customer at an address specified by the Customer (the “Premises”).   1. The Service will be for such cleaning duties as agreed with the Customer at the time of booking. 2. QCC will provide one or more cleaners (the “Cleaner”) to attend the Premises to provide the Service at a time and date mutually agreed between QCC and the Customer (the “Service Time”). 3. QCC endeavours to provide the Service faithfully, diligently and in a timely and professional manner. 4. Any changes to the Service to be provided must be agreed by QCC prior to the Service Time. 5. If the Customer requires any additional services or variations at the time the Service is being performed, the Customer must first contact QCC by telephone, who may agree to provide the additional services in its absolute discretion. The Cleaner is not authorised to agree to any changes to the Service being provided. The Customer must not request such changes directly from the Cleaner.   **Price and Payment**   1. The price for any materials required to complete the Services is as specified in the Proposal. 2. Where a deposit is needed, it will be stated in the Quotation. If stated a deposit of 25% will be required from the Customer prior to the commencement of any work for the cleaning service(s). 3. The Customer must settle all payments for Services within **Seven (7)** days from the invoice date. 4. The Supplier is also entitled to recover all reasonable expenses incurred in obtaining payment from the Customer where any payment due to the Supplier is late. 5. The Customer is not entitled to withhold any monies due to the Supplier unless appropriate notice of not less than 5 Days prior to the payment date is given. The amount to be withheld and the reasons must be clearly specified. 6. The Supplier is entitled to vary the price to take account of: a. Any additional Services requested by the Customer which were not included in the original Proposal b. Any increase in the cost of materials c. Any additional work required to complete the Services which was not anticipated at the time of the Proposal d. And the Supplier must intimate any variation to the Customer in writing. 7. In the event that advance payment for Services has been made by the Customer to the Supplier and the cleaning operative fails to attend or the Customer cancels the Services within the time allocation permitted in these Terms and Conditions the Customer shall be entitled to a refund. | **Customer Obligations**   1. The Customer will provide access to the Supplier at the times specified in these Terms and Conditions and will co-operate with all reasonable requests by the Supplier. 2. The Customer will provide electricity, hot water, cold water, toilet facilities and spare keys (if required) to the Supplier at no cost for the purpose of completing the Services. 3. The Customer will apply for, obtain and meet the cost of all necessary approvals and permissions required to complete the Services prior to the commencement of the work. 4. A detailed list of cleaning specifications (if applicable) must be provided by the Client to the Supplier prior to the commencement of the Services. 5. The Customer shall be liable for any expenses incurred by the Supplier as a result of the Customers failure to comply with the obligations as defined by these Terms and Conditions. The Customer shall inform the Supplier of all relevant health and safety rules and security requirements that apply to the premises to be cleaned. 6. The Customer will provide a safe working environment at the Premises for the Cleaner to perform the Service 7. The Cleaner will have unencumbered and unobstructed access to those areas of the Premises requiring the Service 8. It will advise QCC prior to the commencement of the Service of any hazards, slippery surfaces, risks or dangers, ingrained dirt, grease or grime at the Premises 9. It is authorised to use the Premises and obtain the provision of Service.   **Defective Services**   1. The customer will inspect the work performed on the same day the services are completed. 2. All service that have been completed to the customer satisfaction must be signoff by the customer as completed satisfactory at the time of the inspection. 3. If the Services are found to be defective in accordance with these Terms and Conditions then the Supplier shall, at their sole discretion, either re-perform the Services or refund any monies paid for the defective Services. 4. Where the Services are, defective or do not comply with the Agreement the Customer must notify the Supplier at the time the inspection. |

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| **Acceptance of Quotation/Work Order** | | | | |
| **Name of Client Representative** |  | **Position** |  | Stamp  (if Applicable) |
| **Signature** |  | **Date** |  |