

Bill To:

**Vegco Pty Ltd** 

PO BOX 180

CAROLE PARK QLD 4300 AUSTRALIA

ABN: 48 058 693 413

**Accounts Payable Enquiry:** 

Telephone: 61-7-37123800 Fax: 61-7-38793255

email: ap@oneharvest.com.au

**PURCHASE ORDER** 

Status: Approved Order No: 94604

Revision No: 0

Order Date: 7/10/2015

Page Number: 1 of 3

To: CORPORATE EXPRESS AUSTRALIA

111 TURNER ST

PORT MELBOURNE VIC

**ANTON** 

Phone: 13 26 44 Fax: 07 3375 7200

Email:

Delivery To: Vegco: Smeaton Grange

22-28 Waler Crescent

Smeaton NSW2567

Grange

Contact: Wendy Hope

Phone:

Email: Wendy.Hope@oneharvest.com.au

LN	Qty	Description	Due Date	Unit Price	GST	Amount Ex GST
1	2	87215031 - Self Adhesive Notes (Pk 12) 76x76mm	7/10/2015	\$6.00	\$1.20	\$12.00
2	5	87217186 - A4 Paper (Box 5)	7/10/2015	\$25.79	\$12.90	\$128.95
3	10	15765500 - Drawer Tidy - Black	7/10/2015	\$3.41	\$3.41	\$34.10
4	2	86635185 - Wire Desk Organiser	7/10/2015	\$14.22	\$2.84	\$28.44
5	4	86860015 - Business Card Holder (200)	7/10/2015	\$21.63	\$8.65	\$86.52
6	2	87261462 - Manilla Folder - Buff (Box 100)	7/10/2015	\$13.35	\$2.67	\$26.70
7	20	3488105 - Lever Arch File Black/Grey	7/10/2015	\$2.97	\$5.94	\$59.40
8	6	86557540 - Nalclip Dispenser	7/10/2015	\$5.43	\$3.26	\$32.58
9	6	86557539 - Nalclip Refill (Pack 50)	7/10/2015	\$5.77	\$3.46	\$34.62
10	4	86702130 - A4 D Ring Binder - WHITE 65mm	7/10/2015	\$4.72	\$1.89	\$18.88
11	4	86635134 - A4 Mutlicolour Divider 10 Tab	7/10/2015	\$5.19	\$2.08	\$20.76
12	1	86623998 - Plastic Cover Sheets A4 (Pack 300)	7/10/2015	\$19.75	\$1.98	\$19.75
13	1	86540126 - Display Book Easel A3	7/10/2015	\$47.96	\$4.80	\$47.96
14	4	18714478 - Wet Floor Sign "A" Frame	7/10/2015	\$10.86	\$4.34	\$43.44
15	6	18805308 - 2 Hole Punch	7/10/2015	\$6.48	\$3.89	\$38.88

## **Comments:**

Terms and Condition	ns
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To ensure prompt payment please makes sure that invoices quote all of the following: Purchase Order Number - Delivery (Street) Address - Serial Numbers (where applicable). Please also ensure that invoice is made out to the company that you receive this purchase order from.

Total Ex GST	continued
Total GST	continued
Total (AUD\$)	continued

Kieren Brown



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LN	Qty	Description	Due Date	Unit Price	GST	Amount Ex GST
16	6	66664019 - Magnetic Buttons (Pack 10)	7/10/2015	\$16.09	\$9.65	\$96.54
17	2	18644300 - SDHC Card 16Gb (For Cameras)	7/10/2015	\$17.29	\$3.46	\$34.58
18	1	87144227 - Brother "P" Touch Labeller	7/10/2015	\$77.06	\$7.71	\$77.06
19	2	86515664 - Brother "P" Touch Tape	7/10/2015	\$36.58	\$7.32	\$73.16
20	1	Laminating Pouches A4 (Pack 100)	7/10/2015	\$19.41	\$1.94	\$19.41
21	1	86713670 - Laminating Pouches A3 (Pack 100)	7/10/2015	\$45.03	\$4.50	\$45.03
22	2	10007122 - Hook & Loop Fasteners	7/10/2015	\$10.13	\$2.03	\$20.26
23	8	Isowipes Biodegradable (Pack 75)	7/10/2015	\$7.95	\$6.36	\$63.60
24	2	87132776 - Wheely Bin w/Pedal 120L	7/10/2015	\$199.89	\$39.98	\$399.78
25	10	87235600 - Waste Bin 15L	7/10/2015	\$10.68	\$10.68	\$106.80
26	1	09150600 - White Board Cleaner	7/10/2015	\$6.18	\$0.62	\$6.18
27	2	86716895 - Whiteboard Eraser (2 Refills)	7/10/2015	\$13.13	\$2.63	\$26.26
28	1	86716896 - Whiteboard Eraser Refills (Box 6)	7/10/2015	\$7.38	\$0.74	\$7.38
29	2	18867793 - Tape Gun Dispenser	7/10/2015	\$11.16	\$2.23	\$22.32
30	2	18719707 - Tape Pack (6)	7/10/2015	\$13.19	\$2.64	\$26.38
31	2	87243322 - Pedal Bin Grey 50L	7/10/2015	\$95.83	\$19.17	\$191.66

## **Comments:**

receive this purchase order from.

Terms and Conditions	Total Ex GST	continued
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Purchase Order Number - Delivery (Street) Address - Serial Numbers (where	Total (AUD\$)	continued
applicable). Please also ensure that invoice is made out to the company that you	Approved By:	

Kieren Brown



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LN	Qty	Description	Due Date	Unit Price	GST	Amount Ex GST
32	2	18814943 - Heavy Duty Garbage Bags 55L (Pack 50)	7/10/2015	\$9.25	\$1.85	\$18.50
33	4	18814939 - Heavy Duty Garbage Bags 120L (Pack 25)	7/10/2015	\$9.00	\$3.60	\$36.00

## **Comments:**

**Terms and Conditions** Total Ex GST \$1,903.88 To ensure prompt payment please makes sure that invoices quote all of the following:-\$190.42 **Total GST** Purchase Order Number - Delivery (Street) Address - Serial Numbers (where \$2,094.30 Total (AUD\$) applicable). Please also ensure that invoice is made out to the company that you **Approved By:** receive this purchase order from.

Kieren Brown