



Bill To:

Inguz Harvest Pty Ltd

PO BOX 180

CAROLE PARK QLD 4300 AUSTRALIA

ABN: 95 107 376 643

Accounts Payable Enquiry:

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

email: ap@oneharvest.com.au

PURCHASE ORDER

Status: Approved
Order No: 92201
Revision No: 0
Order Date: 12/06/2015
Page Number: 1 of 1

To: CUSTOMTEL NSW PTY LTD
76 JOHN STREET
CAMDEN NSW 2570
JUNE
Phone: 02 46559555 Fax: 02 46559077
Email: Merv.Collins@customtel.net

Delivery To: Vegco: Smeaton Grange
22-28 Waler Crescent
Smeaton NSW2567
Grange
Contact: Brad Wilson
Phone: 07 3712 3914
Email: Brad.Wilson@oneharvest.com.au

LN	Qty	Description	Due Date	Unit Price	GST	Amount Ex GST
1	1	Mitel 3300 CX2 Controller	30/06/2015	\$0.00	\$0.00	\$0.00
2	1	ISDN Primary Rate E1/T1 Interface	30/06/2015	\$0.00	\$0.00	\$0.00
3	1	MiVoice Business Software licence for 3300	30/06/2015	\$0.00	\$0.00	\$0.00
4	50	UCC Standard IP user licences	30/06/2015	\$0.00	\$0.00	\$0.00
5	1	MiVoice MiCollab Business Console Bundle (Reception Console)	30/06/2015	\$0.00	\$0.00	\$0.00
6	6	UC 360 Audio Conference units	30/06/2015	\$0.00	\$0.00	\$0.00
7	7	MiVoice Business Licences Standard User (UC360/Reception Console)	30/06/2015	\$0.00	\$0.00	\$0.00
8	1	Installation & Training	30/06/2015	\$0.00	\$0.00	\$0.00
9	1	12 Mths Standard Software Assurance	30/06/2015	\$0.00	\$0.00	\$0.00
10	1	CORPORATE PRICE	30/06/2015	\$34,373.00	\$3,437.30	\$34,373.00

Comments:

Terms and Conditions

To ensure prompt payment please make 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	\$34,373.00
Total GST	\$3,437.30
Total (AUD\$)	\$37,810.30

Approved By:

Sam Robson