



ACN. 142 183 341 ABN. 85 142 188 341

#### ALL ACCOUNTS:

Please forward all Tax Invoices, Insurances & Accounts correspondence to:

#### Ancon Homes (NSW) Pty Ltd

Unit 2 / 5 McCormack Street, Arndell Park NSW 2148

Phone: 02 8886 1900

Email: [accounts@ancon.net.au](mailto:accounts@ancon.net.au)

Purchase Order No:	S0005159
Order Raised by:	Luke Polglase
Authorised Supervisor:	Jason Commisso

#### Order to:

PREMIUM CONSULTING ENGINEERS PTY LTD  
SUITE 802, 229 SUSSEX STREET , SYDNEY NSW 2000

Attention: FELIX YE

Supplier Phone: 0426076689

Supplier Email: [felix@pcen.com.au](mailto:felix@pcen.com.au)

#### Site / Delivery Address:

20-29 MASON ROAD BOX HILL NSW 2765  
(BLOCK C)

Site Contact: Darren

Site Phone: 0409 048 237

Delivery Date: TBA

OFFICE USE ONLY	Date	Supplier A.B.N.	Purchase Order No.	Job Code
	07-Sep-2023	36 627 724 029	S0005159	H356-001P-AJV

Job #	Ref Code	Cost Code	Description	Qty	Units	Rate	Amount (\$)
H356-001P-	1002	SCO	RE: QUOTE NUMBER 309000J - 06.09.2023				
H356-001P-	1002	SCO	MECHANICAL-DESIGN DEVELOPMENT	1.000	EACH	6,600.00	6,600.00
H356-001P-	1002	SCO	MECHANICAL-CONSTRUCTION DOCUMENT	1.000	EACH	6,600.00	6,600.00
H356-001P-	1002	SCO	CAR PARK VENTILATION CFD - KICK OFF	1.000	EACH	2,000.00	2,000.00
H356-001P-	1002	SCO	CAR PARK VENTILATION CFD - FINAL REPORT	1.000	EACH	2,000.00	2,000.00

Sub Total:	17,200.00
GST:	1,720.00
Total:	18,920.00

#### Terms & Conditions of Trade

- Please ensure all relevant Certificate of Currency's for Work Cover and Public Liability have been received by Ancon Homes (NSW) Pty Ltd along with a completed Subcontractor of Declaration form prior to commencement of Works. If these documents have not been received, payment WILL NOT be issued regardless if works / supplies have been completed.
- ALL Subcontractors must provide Ancon Homes (NSW) Pty Ltd with a copy of their Site Safety Work Method Statement.
- Unless otherwise arranged, our Terms of Trade are 30 days from end of month for Trade Suppliers and Subcontractors.
- ALL original or emailed Invoices / Claims are to be submitted on or before the 7th day (or next working day) of each month. Invoices / Claims received after the 7th will be processed as 30 days end of month from receipt date and will be paid accordingly. Emailed Tax Invoices must be forwarded to: [accounts@ancon.net.au](mailto:accounts@ancon.net.au)
- Purchase Order number MUST be quoted on all Invoices. Failure to quote a valid Purchase Order Number may result in delayed payment. ALL Invoices must be addressed to Ancon Homes (NSW) Pty Ltd and clearly display the company's address and ABN. Faxes are no longer accepted.
- ALL suppliers and contractors are to adhere to the Site Safety Policy of Ancon Homes (NSW) Pty Ltd.

#### NB: Please read Terms & Conditions before forwarding your Tax Invoice

- ALL rubbish to be left in designated bin storage area on site at all times. Mixed Rubbish DOES NOT INCLUDE: BRICKS, TIMBER, ROOF TILES, PLASTERBOARD & CARDBOARD. These items must be placed in separate piles on site. Site to be left clean and tidy at end of each day's work.
- ALL plasterboard is to be picked up and recycled by the Subcontractor engaged to complete works. If these works are not carried out on site, Ancon Homes (NSW) Pty Ltd will back charge any costs incurred in removing rubbish off site
- The Subcontractor shall observe and conform to the conditions of all applicable awards and / or site agreements. Safety: The Subcontractor and any persons working for the Subcontractor shall comply with the Workplace Health and Safety Act 1995, Workplace Health and Safety Regulation 1995 and all relevant Advisory Standards applicable.
- The Subcontractor once having read the above and commences work on site is deemed to have accepted the conditions of the Purchase Order.
- Failure to adhere to any or all of the above terms my result in invoices being returned. This order may be subject to other terms and conditions as agreed.