



UnitingCare Ballarat  
ABN: 15 562 149 440  
PO Box 608  
Ballarat Vic 3353  
Telephone: (03) 5332 1286  
Fax: (03) 5332 1055

## Purchase Order

ACME Mowers

**PO Number:** 9214  
**Issue Date:** 03 Apr 2014  
**Your Reference:** 112112  
**Supplier Number:** 0

Description	Ex GST	GST	Total
Line 25	69.09	6.91	76.00
Line 24	37.82	3.78	41.60
Line 22	11.82	1.18	13.00
Line 21	19.09	1.91	21.00
Line 20	1.82	0.18	2.00
Line 19	58.18	5.82	64.00
Line 17	49.09	4.91	54.00
Line 16	110.00	11.00	121.00
Line 15	384.55	38.45	423.00
Line 14	212.73	21.27	234.00
Line 13	111.82	11.18	123.00
Line 12	89.09	8.91	98.00
Line 11	79.09	7.91	87.00
Line 10	59.09	5.91	65.00
Line 9	39.09	3.91	43.00
For enquiries, please contact: <b>Brian Collins - 04 1850 1461 - brian.pyrrho@gmail.com</b>			Continued on next page

1. A complying Tax Invoice must be submitted to UnitingCare Ballarat before payment for goods/services can be made.
2. Invoices and related correspondence must quote our Purchase Order Number: **9214**
3. A delivery docket must be provided with all delivered goods.
4. Acceptance by the Supplier of this Purchase Order is deemed to be acceptance of UCB Purchase Order Terms & Conditions. Refer to UCB website ([ucare.org.au](http://ucare.org.au)) for details.

**Invoice to:**

Finance Department  
UnitingCare Ballarat  
PO Box 608  
Ballarat Vic 3353  
or [accounts@ucare.org.au](mailto:accounts@ucare.org.au)

**Deliver to:**

Tabor House  
Warrenheip

**Authorised by:**

Adrian Suttie

Description	Ex GST	GST	Total
Line 8	29.09	2.91	32.00
Line 7	19.09	1.91	21.00
Line 6	70.91	7.09	78.00
Line 5	50.91	5.09	56.00
Line 4	40.91	4.09	45.00
Line 3	20.91	2.09	23.00
Line 2	10.91	1.09	12.00
Ride on mower	1121.82	112.18	1234.00
For enquiries, please contact:		Ex GST:	2696.91
<b>Brian Collins - 04 1850 1461 - brian.pyrrho@gmail.com</b>		GST:	269.69
		<b>Total:</b>	<b>2966.60</b>