



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

Purchase Order

ACCENT FRAMING
421 STURT ST
BALLARAT VIC 3350

PO Number: 9228
Issue Date: 21 Apr 2014
Your Reference: X12876
Supplier Number: 1393

Description	Ex GST	GST	Total
Floor mats	111.82	11.18	123.00
New car	20909.09	2090.91	23000.00
For enquiries, please contact:			Ex GST: 21020.91
Brian Collins - 04 1850 1461 - brian.pyrrho@gmail.com			GST: 2102.09
			Total: 23123.00

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: **9228**
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) for details.

Invoice to:

Finance Department
UnitingCare Ballarat
PO Box 608
Ballarat Vic 3353
or accounts@ucare.org.au

Deliver to:

UnitingCare Ballarat
105 Dana Street
Ballarat Vic 3350

Authorised by:

Brian Collins
04 1850 1461