



Purchase order

MARY RIVER CATCHMENT
 COORDINATION ASSOC INC
 PO Box 1027
 GYMPIE QLD 4570

Vendor Details	
Vendor Number:	53714
Vendor ABN:	23009920786
Registration for GST:	Yes

Please quote Order Number on all correspondence Order Number 2030529278 Date 17.10.2018 Payment Terms within 28 days Due net Purchasing Contact	Please send Tax Invoice quoting the Order Number to Dept of Transport and Main Roads Locked Mail Bag 486 Bundaberg QLD 4670
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Item	Description	Quantity	Unit	Unit Price	Net Value
10	Environmental service (PRO)	18,090.91	PRO	1.00 / PRO	18,090.91
	CN-9531 - Cats Claw Control program from 2018/19 to 2022/23 with a 5 year extention option				
	Value	18,090.91	1 PRO	1.00 AUD	18,090.91
	GST	18,090.91		10.000 %	1,809.09
	Total Price	18,090.91	1 PRO	1.10 AUD	19,900.00
	Date Required				
	31.12.2023				
	Delivery Address:				
20		18,090.91	PRO	1.00 / PRO	18,090.91
	CN-9531 - Cats Claw Control program from 2018/19 to 2022/23 with a 5 year extention option				
	Value	18,090.91	1 PRO	1.00 AUD	18,090.91
	GST	18,090.91		10.000 %	1,809.09
	Total Price	18,090.91	1 PRO	1.10 AUD	19,900.00



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Item	Description	Quantity	Unit	Unit Price	Net Value
	Date Required 31.12.2023				
	Delivery Address:				
30		144,727.27	PRO	1.00 / PRO	144,727.27
	CN-9531 - Cats Claw Control program from 2018/19 to 2022/23 with a 5 year extension option				
	Value	144,727.27	1 PRO	1.00 AUD	144,727.27
	GST	144,727.27		10.000 %	14,472.73
	Total Price	144,727.27	1 PRO	1.10 AUD	159,200.00
	Date Required 31.12.2023				
	Delivery Address:				
	Environmental service (PRO)				
	CN-9531 - Continuation of Cats Claw vine control program				
40		358,200.00	PRO	1.00 / PRO	358,200.00
	FAP-00024534				
	Value	358,200.00	1 PRO	1.00 AUD	358,200.00
	GST	358,200.00		10.000 %	35,820.00
	Total Price	358,200.00	1 PRO	1.10 AUD	394,020.00
	Date Required 31.12.2023				
	Delivery Address:				

Total including GST

593,020.00



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Note:

1. The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Department of Transport and Main Road's Short Form Conditions of Contract which can be found at <https://www.tmr.qld.gov.au/-/media/busind/businesswithus/goodsandservicesprocurement/TMRShortFormConditionsofContractAugust2019.pdf>
2. Payment is dependent upon receipt of a correctly rendered Tax Invoice.