

QMI Solutions Ltd.

Unit 1, 5 Topere Way
 Kakano Business Park
 Westgate - 0814 - Auckland
 NEW ZEALAND
 +64 9 2421842
 sales@qmisolutionsgroup.com
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L27 / 32 Turbot St,
 Brisbane - 4000
 QLD
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 +61 7 21118642
 sales@qmisolutionsgroup.com
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"Measurement & Instrumentation Solutions"

PURCHASE ORDER

Purchase Order No.:	450003792-A
Date:	26/01/2022
P.O. Currency	NZD
Supplier Ref. Quote:	329696
Buyer:	Analia Fasola
Cost Code:	

Supplier Name	Machinery House Pty Ltd.	Supplier Address	2 Waiouru Road, East Tamaki Auckland 2013
Contact Person:	Willfred D'Mello		
Phone:	(09) 2717 234		
FAX:			
Email:			

Ship To:	QMI Solutions Ltd. Kakano Business Park 1/5 Topere Way Westgate Auckland 0814 NEW ZEALAND	Attn: G Gentile Tel: Tel : +64 9 2421842 Email: purchasing@qmisolutionsgroup.com	Invoice To:	QMI Solutions Ltd. Unit 1, 5 Topere Way Kakano Business Park Westgate - 0814 - Auckland New Zealand
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Special Instructions: Please quote this Purchase Order Number in ALL correspondence, Packing Slips, and Invoices.

Please provide the following items as detailed below as per your Quotation **329696**

Line	Qty	UM	Part No. / Description	Delivery Time	Price Each	Discount %	Line Total
1	2	Ea	T762 SC-1800 Industrial Storage Cabinet 900 x 450 x 1800mm		790.00		1,580.00
2	2	Ea	T7953 PTB-60 Parts Storage Bins 60 Bins - 586 x 222 x 937mm		460.00		920.00
3	4	Ea	T7991 T7991 Plastic Dividers - Pack of 10		14.00		56.00
4	2	Ea	T7956 PTB-48C Parts Storage Bins 48 Bins - 586 x 222 x 937mm		410.00		820.00
5	2	Ea	K004 WCR-11D Workshop Series Tool Box Package Deal 11 Drawers		370.00		740.00

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Line	Qty	UM	Part No. / Description	Delivery Time	Price Each	Discount %	Line Total
6	1	Ea	Q181 31-181 Digital Caliper - Splash Proof 200mm / 8"		140.00		140.00
7	1	Ea	D070 EDBD-13 Drill Sharpener 3-13mm - 1/8"-1/2"		90.00		90.00
8	1	Ea	J061 PT-2500 Hydraulic Pallet Truck 2500kg Load Capacity		405.00		405.00
9	1	Ea	Q601 70-601 Degree Protractor 0-180°		30.00		30.00
10	1	Ea	Q610 70-610 Screw Pitch - Thread Gauge		16.00		16.00

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Line	Qty	UM	Part No. / Description	Delivery Time	Price Each	Discount %	Line Total
11	2	Ea	T751 SDC-2L Steel Service Cart 2 Drawers		320.00		640.00
12	1	Ea	T748 PSC-3T Plastic Service Cart 3 Tray		195.00		195.00
13	2	Ea	A360 RSP-500 Pneumatic Roller Seat Ø300mm Round Padded Seat		50.00		100.00
14	1	Ea	freight to Westgate WE WILL COLLECT		0.00		0.00
15			PAYMENT BANK ACCOUNT WESTPAC CORP ACC. No: 03 0206 0286147 00				

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Please provide the following items as detailed below as per your Quotation **329696**

Line	Qty	UM	Part No. / Description	Delivery Time	Price Each	Discount %	Line Total

Total Excl GST	NZD	5,732.00
GST / VAT	NZD	859.80
TOTAL PURCHASE ORDER VALUE	NZD	6,591.80

This is a computer generated document and no signature is required.

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Originator:	Analia Fasola
Cost Code:	

PURCHASE ORDER TERMS AND CONDITIONS

Delivery Time: Delivery times noted in Pricing Summary are from date of receipt of this Purchase Order.

Important Remarks:

Price Currency: Purchase Order Value is expressed in **NZD**

GST / VAT: Purchase Order Value is EXCLUSIVE of GST / VAT.

Terms of Payment: **Cash**

Exchange Rate Variation: Prices are firm for this Purchase Order Value and are not subject to exchange rate variation once accepted.

Freight Charges: Freight & Handling are as noted in Pricing Summary above, otherwise is to Vendor's cost/account.

Packing Charges: As noted in Pricing Summary, otherwise is to Vendor's cost/account.

Vendor Data: One set of Instruction Manuals (where available by the manufacturer) will be supplied with the goods at no charge unless otherwise noted.

Please quote this Purchase Order No. **450003792-A** in ALL Invoices, Packing Slips and Delivery Notes.