



# Explanation of your ASC/AWD Purchase Order

ASC has several entities in which it issues purchase orders, these are:

- ASC Pty Ltd
- ASC AWD Shipbuilder Pty Ltd
- ASC Shipbuilding Pty Ltd
- ASC Engineering Pty Ltd

ASC's Contract Number or Purchase Order Number and what revision ASC is up to.

Your details are listed here. If any details are incorrect, contact your ASC Procurement Representative.

All invoices need to be sent to the address listed here.

ASC has several locations it does business from, please take note of where we required the goods to be sent.

This must be included on the shipment(s), delivery dockets and invoices.

		<b>PURCHASE ORDER</b> <b>ASC AWD Shipbuilder Pty Ltd</b>		Contract Number / Revision N000012345 / 001					
				Date: 14-Aug-2012 Page 1 of 1					
<b>SUPPLIER:</b> ASC SUPPLIER PTY LTD PO BOX 999 ADELAIDE SA 5001		<b>INVOICE TO:</b> ASC AWD Shipbuilder Pty Ltd GPO Box 2472 Adelaide South Australia 5001 ABN 15 112 123 181		<b>SHIPPING ADDRESS:</b> ASC AWD Shipbuilder Pty Ltd Building 05 Vetch Road Osborne, SA 5017 Receiving Time 7am-3pm Mon-Fri					
Business Taxation Number: 69010123456		Contact: MRS JANE SMITH Phone: +61 8 8220 1000 Fax: +61 8 8220 7000 E-mail: jane.smith@abcsupplier.com.com Dispatch Hours:		Procurement Representative: JOHN BUYER Phone: +61 8 7423 4000 E-mail: John.Buyer@ausawd.com					
<b>ORDER DETAIL/REQUIREMENTS:</b> THIS PURCHASE ORDER IS PURSUANT TO THE TERMS AND CONDITIONS OF THE CONTRACT IDENTIFIED IN THIS PURCHASE ORDER ... ALL DELIVERY DOCUMENTATION MUST INCLUDE AS A MINIMUM THE ASC PURCHASE ORDER NUMBER & REVISION NUMBER, THE ASC PART NUMBER AND PURCHASE ORDER LINE NUMBER AND QTY IN THE UNIT OF SUPPLY STATED IN THE PURCHASE ORDER LINE ITEM ... ALL GOODS MUST BE LABELLED WITH THE ASC CATALOGUE NUMBER . ... PLEASE REFER TO ASC'S SUPPLIER QUALITY ASSURANCE MANUAL AT <a href="http://www.asc.com.au">www.asc.com.au</a> FOR INFORMATION AND GUIDANCE IN THE PROVISION OF GOODS AND SERVICES . ... IN ACCORDANCE WITH THE PURCHASE ORDER TERMS & CONDITIONS, DELIVERIES OF DANGEROUS GOODS AND/OR HAZARDOUS SUBSTANCES (INCLUDING BUT NOT LIMITED TO CADMIUM, MERCURY, ASBESTOS, BERYLLIUM AND ZINC YELLOW DICHROMATE) MUST HAVE A WARNING LABEL AFFIXED AND INCLUDE THE LATEST REVISION OF THE MATERIAL SAFETY DATA SHEET "MSDS"									
Currency: AUD		Payment Terms: NETT 30 DAYS		Delivery Mode: ROAD TRANSPORT					
Transport Manager E-mail: <a href="mailto:freight.control@ausawd.com">freight.control@ausawd.com</a>				Delivery Terms (INCO): DDP DELIVERED DUTY PAID					
<b>Special Conditions Pursuant to this Purchase Order</b> **Revision 1 raised 14/08/12 to amend order dates in line with new requirements**									
<b>Order Details</b>									
Line	Rev	Status	Details	Order Qty	Unit	Shipment Date	Delivery Date	Unit Price	Total Price (ex GST)
1	2	OP	Part No: 0101201 Part Description: SOLVENT OQE: COC Inspection Level: Level 1 Notes: **Supply as 7 x 200 litre drums** CLEANING SOLVENT, CLEAR, INSOLUBLE ILS Documentation Required: CAT	1,400	L	13-Sep-2012	21-Sep-2012	2,660	3,724.00
2	2	OP	Part No: 0101201 Part Description: SOLVENT OQE: COC Inspection Level: Level 1 Notes: **Supply as 7 x 200 litre drums** CLEANING SOLVENT, CLEAR, INSOLUBLE ILS Documentation Required: CAT	1,400	L	14-Sep-2012	24-Sep-2012	2,660	3,724.00
Signed: _____			PETER MAY			Total Value (ex GST):		7,448.00	

Contact details for ASC's main point of contact within the Supplier company.

Important general notes and conditions for you to comply with.

Currency in which you will receive payment in and Payment Terms is the timeframe.

Line Number is the line of the order & items should be packed and labelled as specified on each line .

Status is an internal reference for ASC.

Part No. is ASC's part number & needs to be included on all delivery documentation .

OQE, if listed, refers to Objective Quality Evidence & an explanation of individual attributes can be found on the Master List of OQE Attributes via the ASC website.

Contact details for your ASC Procurement Representative

Delivery Mode and Delivery Terms related to how transport will occur.

Special Conditions are details that are contractual conditions specifically for this Purchase Order.

Quantity and Supply Unit need to be considered when packaging for ASC.

Unit price is the price per individual item.

Total Price is per line on the order.

Shipment date refers to the date the goods leave you. Delivery date refers to the date goods are expected to arrive at ASC.

Inspection Level is an internal reference for ASC.

Notes will outline any additional information that ASC needs to make you aware of regarding the goods or service.