



Explanation of your ASC Purchase Order

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.

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

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

Important general notes and conditions for you to comply with.

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

Quantity and UoM (Unit of Measure) to be considered when packaging for ASC. ASC Cat No. is ASC's part number & needs to be included on all delivery documentation.

QC, 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.

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

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

Incoterms (Delivery Terms) related to how transport will occur.

Buyer is your ASC Procurement Representative

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

Date Required refers to the date goods are expected to arrive at ASC.

Unit price is the price per individual item.

Total PO Value is per line on the order.

PURCHASE ORDER

694 Mersey Road, Osborne
South Australia 5017
GPO Box 2472, Adelaide
South Australia 5001
Telephone + 61 8 8348 7000
Facsimile + 61 8 8348 7001

ASC
ASC Pty Ltd
ACN 008 605 034
ABN 64 008 605 034

PLEASE SEND INVOICE TO: ASC ACCOUNTS PAYABLE
GPO BOX 2472, ADELAIDE S.A. 5001

ORDER NO: M000012345
REVISION NO: 001

Date: 12-Sep-12
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In this Purchase Order the buyer, called "ASC" agrees to purchase and receive from:

ABC SUPPLIER PTY LTD
PO BOX 999
ADELAIDE SA 5000
ATTN: JANE SMITH

Deliver To:
ASC PTY LTD
694 MERSEY ROAD NORTH
OSBORNE SA 5017

Purchase Order Terms and Conditions In Service Support Contract Other

Payment Terms	Currency	Incoterms	Buyer	ITP Required
NETT PROX 37	Australian Dollar	FCA FREE CARRIER NAMED PLACE	Peter Buyer	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

ORDER DETAIL/REQUIREMENTS:
IN ACCORDANCE WITH THE PURCHASE ORDER TERMS AND 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)

FOR ALL NDT, MECHANICAL AND CHEMICAL TASKS PERFORMED, THE SUBCONTRACTOR/VENDOR SHALL SUPPLY A NATA ENDORSED CERTIFICATE IF THE TESTING IS CONDUCTED WITHIN AUSTRALIA, IF THE TESTING IS CONDUCTED INTERNATIONALLY THE EQUIVALENT SHALL BE SUPPLIED.

THE CONTRACTOR WARRANTS THAT THE SUPPLIES, TOGETHER WITH ANY RELATED DOCUMENTATION OR SOFTWARE, ARE FREE FROM ANY EXPORT CONTROLS OR RESTRICTIONS, INCLUDING BUT NOT LIMITED TO INTER NATIONAL TRAFFIC IN ARMS REGULATIONS. IT IS ACKNOWLEDGED THAT ASC HAS AGREED TO THE PRICE AND ISSUED THIS PURCHASE ORDER IN RELIANCE UPON THIS WARRANTY

PLEASE REFER TO ASC'S SUPPLIER QUALITY ASSURANCE MANUAL AT www.asc.com.au UNDER SUPPLY CHAIN, FOR INFORMATION AND GUIDANCE IN THE PROVISION OF GOODS AND SERVICES.

QUOTE NO: 1234567..... REV 1 - PRICING AMENDED PER EMAIL DATED 12/09/12

Line No	Qty	UoM	ASC Cat. No./ Description	Unit Price Excl GST	Extended Price Excl GST	Date Required
1	150	EA	1114670 0486 5018 PRECISION ALLTHREAD ROD M12X1.75MM ZINC PLATED COATING (EG GALV);ZINC COATED LENGTH:3000MM MATERIAL:STEEL SERIES:METRIC THD PITCH METRIC;1.75MM THREAD SIZE:M12 QC REQUIREMENTS NO Q.C. REQUIREMENTS. GOODS TO BE INSPECTED UPON RECEIPT BY MATERIAL CONTROL.	5.460	819.00	24-Sep-12

Where an acknowledgement copy of this Purchase Order is attached it is to be signed by the contractor and returned to ASC by: **NIAPPLIC**

The contractor's signature on the acknowledgement copy shall constitute the contractor's agreement to each and all of this Purchase Order Terms and Conditions and acceptance that no other terms and conditions are applicable to this order. Furthermore, unless otherwise provided herein, the consignment of any goods or the commencement of performance of any services hereunder by the contractor constitutes acceptance of this Purchase Order and each and all of its terms and conditions.

Subtotal	819.00
GST	81.90
Total P.O. Value	900.90

SIGNED _____ DATE ____/____/____
PRINTED NAME _____

ASC Form FM-0560 September 2010 CMS-9042