

The Alpha Demonstration School

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PURCHASE ORDER

Queensland Stationery Supplies 58 Edward Street BRISBANE QLD 4000 **ORDER NO: 17**

DATE: 22/08/2007

Delivery Address:
Brisbane Office
12 Smith Street
BURANDA QLD 4061

Supplier Account No: QLD001

QTY. ITEM/DESCRIPTION	UNIT PRICE	UNIT TAX	TOTAL
2 Lexmark #1 Ink Cartrige	\$22.65	\$2.2645	\$49.82
1 NACHI Packaging Tape	\$3.39	\$0.3391	\$3.73
3 Marbig Paper Clips 28mm	\$0.62	\$0.0618	\$2.04
1 Bostik Blu-Tack	\$2.56	\$0.2564	\$2.82
1 Marbig Staple Remover	\$1.57	\$0.1573	\$1.73

TAX TOTAL: \$5.47 **ORDER TOTAL:** \$60.14

PLEASE MARK ALL PACKAGES WITH: "ATTN

DEPARTMENT"

Deliveries will not be accepted unless delivery docket/invoice accompanies goods and quotes our purchase

order number. No deliveries will be accepted after 3 p.m. Items supplied which are covered by Australian Standards: M.S.D.S. sheets must accompany all deliveries. Chemical deliveries will not be accepted without M.S.D.S. sheets.

