

- Trommex

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Oct-06 Supplier: Murrumbidgee Engineering						
Conduct the following to	Trommex					
Supply & rebuild excavator trommex screen		1	\$1,950.00	\$2,145.00	\$1,950.00	\$2,145.00
Repair woven mesh trommex screen		1	\$300.00	\$330.00	\$300.00	\$330.00
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$2,250.00	\$2,475.00
Date: 18-Sep-06 Supplier: GT Industrial Sales						
Conduct following repairs to	s Trommex					
Bonney Wind Farm.	) currently at Lake					
Repair damage to trummel hose & fittings		1	\$243.12	\$267.43	\$243.12	\$267.43
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$243.12	\$267.43
Date: 30-Aug-06 Supplier: Enzed - Wingfield						
attn: Lloyd Fax: 8723 0175						
Supply & fit new hydraulic hoses & fittings to	Tromell Screen					
Attachment	so that it fits to the Komatsu & Hitachi excavators					
Hose & Fittings		1	\$842.00	\$926.20	\$842.00	\$926.20
Labour		1	\$120.00	\$132.00	\$120.00	\$132.00
Travel		1	\$50.00	\$55.00	\$50.00	\$55.00
Order Totals					\$1,012.00	\$1,113.20

I - Trommex

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Aug-06 Supplier: Murrumbum Engineering						
Please supply and deliver the following as discussed with						
Screens for Trommex	it	1	\$1,000.00	\$1,100.00	\$1,000.00	\$1,100.00
TOTAL						
"The above order is a confirmation of RATE ONLY. The quantity & total value is an estimate only administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."						
Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
prior to any work on site. Insurances to be provided						
					<u>Order Totals</u>	<u>\$1,000.00</u>
					<u>Report Totals</u>	<u>\$4,505.12</u>
						<u>\$4,955.63</u>