



hire the experience

Hirepool - proud to be principal partner to the NZ Contractors' Federation



HIREPOOL LTD PO Box 12048, Penrose, Auckland www.hirepool.co.nz GST REGISTRATION NO 94-235-014

Purchase Order to:

P/O Number: 2420280

SUPPLIER DESIGNMANAGERS LTD
DETAILS 1/25 DACRE STREET, NEWTON
AUCKLAND 1013
TELEPHONE 09 377 0529

Originated by

PERSON: TRACI MCKINSTRY
BRANCH: PENROSE WORKSHOPS
PHONE: 09 634 6657
DATE OF ORDER: 23.08.09

Delivery Details

DATE REQUIRED 25/08/09

DELIVERY ADDRESS: 820 Great South Road Penrose

DELIVERY INSTRUCTIONS: Deliver to Hirepool Workshops - 820 Great South Road Penrose Attention Andrew Messent

NOTE: Note you must quote the Hirepool order number on your invoice

Details of Order

Supplies Required

Table with 5 columns: QTY, ITEM, CODE, MIN RATE, DAY RATE. Contains 3 rows of supply details.

Other Instructions

Please contact order originator if there is a problem filling order.

SEND INVOICE TO: HIREPOOL LIMITED: PO Box 12048, Penrose, Auckland

GENERAL CONDITIONS

- 1. Acceptance of this order by the vendor or any delivery pursuant to this order constitutes acceptance of these conditions to the exclusion of any other conditions stipulated by the vendor.
2. The price is deemed to cover packaging, freight, insurance, GST, and all other charges unless specified herein.
3. The purchaser reserves the right of inspection of goods subject to this order, and if not to specification the purchaser may reject them with full refund of price by the vendor. Goods rejected and held by the purchaser will be at vendor's risk.
4. Alterations to the specification of the order only to be made on our written instructions.
5. Any damage or loss in transit by whatever means to be vendor's responsibility.
6. Where drawings or patterns are supplied these are to remain the property of the purchaser and are not to be copied without its permission and are to be returned when requested.
7. The purchaser reserves the right to cancel this order, or any part of this order, 30 days prior to delivery of this order or any part thereof. The purchaser further reserves the right to cancel this order should delivery not be met as stated on the face of this order, or within a reasonable time if no time specified by the purchaser. Purchaser shall be under no liability to vendor in the event of such cancellation.
8. For the purpose of this contract time shall be of the essence.
9. Vendor warrants that the sale of the products covered by this purchase order to the purchaser will not infringe any patent or trademark, copyright or registered design.
10. Goods shipped in excess of quantity designated in this order may be returned at vendor's expense.
11. Vendor shall not assign this order without the prior written consent of the purchaser.
12. Vendor agrees to correct and/or replace at its own expense any defects in materials or workmanship in the goods which may develop within one year after delivery (or within such other period as may be specified herein).