

Disposals Manager, Logistics & Supply Chain: PO Box 1145 Auburn 2144
 1st Floor, 152 Manchester Road, Clyde 2142
 Tel: 9848 9147
ABN 38 284 779 682

Date .../.../ 20....
FIXED PRICE SALE - TAX INVOICE NO – D ...
Purchaser –
NSW Mobile No. Credit Profit Centre
(Sydney Trains ABN No. 38 284 779 682)

ITEM NO.	DESCRIPTION OF MATERIAL	QTY	PRICE PER UNIT	SUB TOTAL
		metres	\$	\$
			10% GST	\$
			Invoice Total	\$

Sydney Trains will sell the Goods to you on an “as is where is” basis and you will acknowledge and accept that:

- (a) the Goods are second hand, used goods and may have defects due to wear and tear or any other cause; and
- (b) to the extent permitted by law, and subject to paragraph (a), no representation has been made and no warranty is or has been or will be expressly or impliedly given by or on behalf of Sydney Trains, and Sydney Trains accepts no liability for any loss or damage suffered by you arising out of or in respect of the condition, state of repair, quality, fitness for purpose or merchantability of any of the Goods.

Name of Purchaser accepting the above conditions –

Signature.....

Payment Condition - Payment in advance is required by electronic funds transfer to Westpac Sydney Trains Account (BSB032001, Account **174113**, Aux Serial No. **600128**)

FOR SYDNEY TRAINS USE ONLY				
(No material to be released without sighting Sydney Trains receipt).				
Date of Payment	Amount Paid	Receipt No.	Where Paid	Prepared By
...../...../.....	\$			
Material is available for pick up from Chullora – Removal due by/20...				
Name of Sydney Trains representative releasing material to Purchaser –				
Signature..... Date...../...../.....				

Please return completed form to Disposals Manager as soon as removal has been completed.