

PRICE LIST

MAY 2010

Victoria

Manufacturers of Reinforcing Bar and Mesh



MAY 2010

TABLE OF CONTENTS

Page No:

Reinforcing Mesh

1

Reinforcing Trench Mesh & Accessories

2

Trench Mesh Supports, Tie Wire & Wire Ties

3

Reinforcement Spacer Products

4 - 6

Building Products

7 - 10

Ancon CCL Accessories

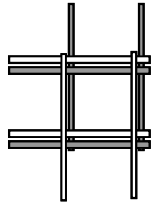
11

Reinforcing Bar Properties

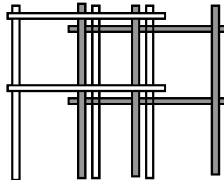
12 - 13

Term & Conditions

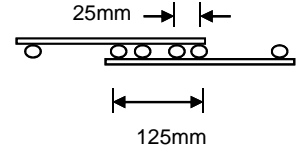
LOW DUCTILITY REINFORCING RIB MESH



Full strength fabric laps
to AS3600

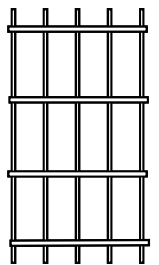


The coverage of the sheet is increased
by reducing the width of the lap zone



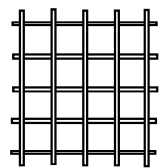
Reinforcing Rib Mesh Side Lap Save

RECTANGULAR RIB MESH - Standard Sheets - 6 m (length) x 2.4 m (width) = 14.4m ²							
Reference No	Standard Unit	Longitudinal Wires mm		Cross Wires mm	Mass Kg	Price per Unit \$	Price per m ² \$
RL1218	Sheet	11.9 @ 100		7.60 @ 200	157	982.05	68.20
RL1118	Sheet	10.7 @ 100		7.60 @ 200	131	755.85	52.49
RL1018	Sheet	9.5 @ 100		7.60 @ 200	109	625.45	43.43
RL918	Sheet	8.6 @ 100		7.60 @ 200	94	526.50	36.56
RL818	Sheet	7.6 @ 100		7.60 @ 200	79	447.25	31.06
RL718	Sheet	6.75 @ 100		7.60 @ 200	68	382.35	26.55



Rectangular Mesh

SQUARE RIB MESH - Standard Sheet - 6 m (length) x 2.4 m (width) = 14.4m ²							
Reference No	Standard Unit	Longitudinal Wires mm	Edge Wires	Cross Wires mm	Mass Kg	Price per Unit \$	Price per m ² \$
SL81	Sheet	7.6 @ 100	7.6 @ 100	7.6 @ 100	105	608.35	42.25
SL102	Sheet	9.5 @ 200	6.75 @ 100	9.50 @ 200	80	486.95	33.82
SL92	Sheet	8.6 @ 200	6 @ 100	8.60 @ 200	66	359.60	24.97
SL82	Sheet	7.6 @ 200	5.37 @ 100	7.60 @ 200	52	286.10	19.87
SL72	Sheet	6.75 @ 200	4.77 @ 100	6.75 @ 200	41	223.55	15.52
SL62	Sheet	6 @ 200	4.77 @ 100	6 @ 200	33	176.50	12.26
SL52	Sheet	4.77 @ 200	4.77 @ 100	4.77 @ 200	21	124.75	8.66



Square Mesh

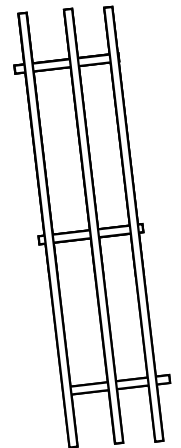
- * Cut Mesh add 25%
- * Cut and Bent Mesh add 35%
- * Prices on application for cut size and special fabrics or when waste from standard sheet exceeds 15%
- * Scheduling - add 5% on all fabrics
- * GST will be payable in addition to prices quoted.

CARTAGE \$140.00 PER DROP

Prices subject to alteration without notice.
The prices set out or referred to herein are recommended prices only and there is no obligation to comply with the recommendations.
All wire and mass sizes quoted are nominal.
Actual values may vary in accordance with tolerances permitted under AS4671 - 2001

LOW DUCTILITY RIBBED TRENCH MESH

LOW DUCTILITY RIBBED TRENCH MESH						
Reference No	Length m	Width m	Longitudinal Wires mm	Cross Wires mm	Mass Kg	Price per Unit \$
L8TM200	6.0	0.2	7.6 @ 100	4.77 @ 300	7	41.40
L8TM300	6.0	0.3	7.6 @ 100	4.77 @ 300	9	55.25
L8TM400	6.0	0.4	7.6 @ 100	4.77 @ 300	12	68.35
L8TM500	6.0	0.5	7.6 @ 100	4.77 @ 300	14	77.95
L11TM200	6.0	0.2	10.7 @ 100	4.77 @ 300	13	84.64
L11TM300	6.0	0.3	10.7 @ 100	4.77 @ 300	18	111.05
L11TM400	6.0	0.4	10.7 @ 100	4.77 @ 300	22	154.95
L11TM500	6.0	0.5	10.7 @ 100	4.77 @ 300	27	188.50
L12TM200	6.0	0.2	11.9 @ 100	4.77 @ 300	16	111.75
L12TM300	6.0	0.3	11.9 @ 100	4.77 @ 300	22	144.65
L12TM400	6.0	0.4	11.9 @ 100	4.77 @ 300	27	186.05
L12TM500	6.0	0.5	11.9 @ 100	4.77 @ 300	33	223.35



Trench Rib Mesh

TRENCH MESH LIGATURES					
To suit Various Size Footings Supplied in Bundles of 25 (R06 - 6mm)			To suit Various Size Footings Supplied in Bundles of 25 (R6.5 - 6.5mm)		
Reference No	Size mm	Price per \$/100	Reference No	Size mm	Price per \$/100
TML5222	520x220	266.00	TML4332	430x320	273.00
TML5232	520x320	306.00	TML3632	360x320	256.00
TML4622	460x220	256.00	TML3622	360x220	222.00
TML4632	460x320	278.00	TML2321	230x210	178.00



Standard Ligature

Fitment

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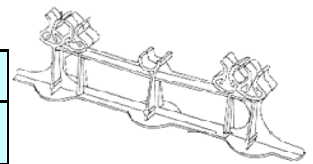
RIBBED TRENCH MESH ACCESSORIES

RIBBED TRENCH MESH SUPPORTS

A plastic unit, designed to offer stability and support for the placement of Rib Trench Mesh, it also reduces the chances of puncturing the polythene membrane, whilst working .

The rail design allows for easy flow of concrete, the reinforcement is securely clipped to avoid movement. The Trench Mesh Support is suitable for rods sizes 4mm to 16mm with three centre to centre sizes of 150mm, 175mm, & 200mm.

RIBBED TRENCH MESH SUPPORTS - PLASTIC				
Reference No	Height mm	No. Per Bag	Rib T/Mesh Size mm	Price/100 \$
TMS	60	25	8.0 - 12.0	174.90



Trench Mesh Supports

REINFORCEMENT TIES

TIE WIRE			
Reference No	Diameter mm	Description	Price/Roll \$
TW4	1.6	80M Belt Pack	16.50
TW7	3.15	1800mm Bundle	120.00



Tie Wire

WIRE TIES				
Reference No	Length mm	Description	No.Per Bundle	Price/Bundle \$
WT110	110	Wire Ties	2000	70.10
WT125	125	Wire Ties	2000	75.00
WT150	150	Wire Ties	2000	81.00



Wire Ties

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REINFORCEMENT SPACERS

FOUR- POINT WIRE BAR CHAIRS Plastic coated leg tips			
Reference No	Height mm	No Per Bag	Price/100 \$
PTBC020	20	200	43.30
PTBC025	25	100	43.30
PTBC030	30	100	48.50
PTBC040	40	100	53.00
PTBC050	50	100	70.00
PTBC065	65	100	76.00
PTBC075	75	100	80.00
PTBC090	90	100	88.00
PTBC100	100	100	93.00
PTBC110	110	50	110.00
PTBC120	120	50	125.00
PTBC130	130	50	140.00
PTBC140	140	50	160.00
PTBC150	150	50	210.00
PTBC160	160	50	265.00
PTBC170	170	50	295.00
PTBC180	180	25	345.00
PTBC190	190	25	355.00
PTBC200	200	25	380.00
PTBC210	210	25	400.00
PTBC220	220	25	415.00
PTBC230	230	25	415.00
PTBC240	240	25	420.00
PTBC250	250	25	420.00
PTBC260	260	25	440.00
PTBC270	270	25	440.00
PTBC280	280	25	450.00
PTBC290	290	25	450.00
PTBC300	300	25	455.00

Four Point Wire Bar Chair



METAL BAR CHAIR BASES To suit Wire Bar Chairs				
Reference No	Max Size mm	Chair Height mm	No Per Bag	Price/100 \$
SM-BASE	150 Diameter	20-140	100	64.40
LM-BASE	230 Diameter	150 - 300	50	140.00

Metal Bar Chair Bases



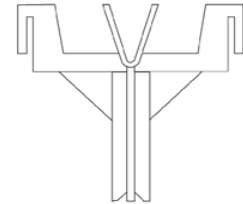
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REINFORCEMENT SPACERS

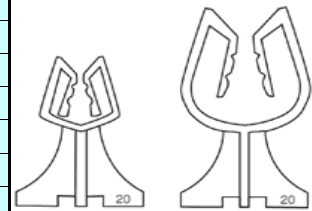
PLASTIC CLIP FAST BAR CHAIRS - MESH TYPE			
Reference No	Height mm	No Per Bag	Price/100 \$
PCF20M	20	100	36.50
PCF25M	25	100	42.35
PCF40M	40	100	58.30
PCF50M	50	100	62.70
PCF65M	65	100	69.85
PCF75M	75	100	76.45



Plastic Clip Fast

PLASTIC CLIP FAST BAR CHAIRS - BAR TYPE			
Reference No	Height mm	No Per Bag	Price/100 \$
PCF20B	20	100	36.50
PCF25B	25	100	39.40
PCF30B	30	100	40.85
PCF40B	40	100	43.70
PCF50B	50	100	53.90
PCF65B	65	100	62.70
PCF75B	75	100	78.65
PCF40BP	40	100	70.00
PCF50BP	50	100	87.35

"B" Type Suit Bar Size
6 mm to 20mm



"BP" Type Suit Bar Size
24mm to 36mm

PRE-CAST PANEL BAR CHAIR			
Reference No	Size mm	No Per Bag	Price/100 \$
PBC6575	65 - 75	100	41.70



Pre-Cast Panel Bar Chair

SAFETY BAR GUARDS - PLASTIC				
Reference No	Height mm	Bar Size mm	No Per Bag	Price/100 \$
SBG	72	12 to 36	100	84.50



Safety Bar Guards

DOWEL CAPS - PLASTIC			
Reference No	To Suit mm	No Per Bag	Price/100 \$
DCP	12mm to 20mm	100	84.50
DCPL	24mm to 36mm	100	99.55



CARTAGE \$140.00 PER DROP

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REINFORCEMENT SPACERS

SLAB ON GROUND PLASTIC BAR CHAIRS			
Reference No	Size mm x mm	No Per Bag	Price/100 \$
SOG2540	25 X 40	100	39.40
SOG5065	50 X 65	100	45.10
SOG7590	75 X 90	100	56.80
SOG85100	85 X 100	100	61.20
SOG110	110	100	96.60
SOG120	120	100	107.70
SOG130	130	100	115.50
SOG140	140	100	123.20
SOG150	150	100	130.90



Slab On Ground Bar Chair

PLASTIC FASTWHEEL - Suitable for Precast Walls & Columns				
Reference No	Size mm	Bar Size mm	No Per Bag	Price/100 \$
12PFW20	20	8 to12	100	36.50
12PFW25	25	8 to12	100	36.50
12PFW30	30	8 to12	100	42.35
12PFW40	40	8 to12	100	59.85
12PFW50	50	8 to12	100	75.75
12PFW75	75	8 to12	100	115.70
20PFW25	25	16 to 20	100	42.35
20PFW30	30	16 to 20	100	56.85
20PFW40	40	16 to 20	100	69.95
20PFW50	50	16 to 20	100	87.35
20PFW75	75	16 to 20	100	120.85



Plastic Fastwheel

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BUILDING PRODUCTS

POLYTHENE BUILDING FILM						
Reference No	Colour	Gauge um	Lenth M	Width M	Mass Kg/Roll	Price/Roll \$
PBF04S	Premium Orange	200	25	4	36.9	P.O.A
PBFB4H	Standard Black	200	50	4	36.9	P.O.A



Polythene Building Film

P.V.C. JOINING TAPE					
Reference No	Colour	Type	Lenth M	Width mm	Price/Roll \$
PVC	Grey	PVC	30	48	8.40



P.V.C Joining Tape

EXPANSION JOINTING				
Reference No	Description	Length M	Width mm	Price/Roll \$
EJ75	Black Poly Foam Rolls	25	75	68.20
EJ100	Black Poly Foam Rolls	25	100	87.70
EJ125	Black Poly Foam Rolls	25	125	109.45
EJ150	Black Poly Foam Rolls	25	150	148.30
EJ200	Black Poly Foam Rolls	25	200	179.85



Flexible Expansion Jointing

THREADED BAR				
Reference No	Description	Type/Dia	Length mm	Price \$
TB12	Threaded Bar	12	500	10.00
TB16	Threaded Bar	16	700	12.50
TB20	Threaded Bar	20	800	15.75



Threaded Bar

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ABN 11 094 555 192

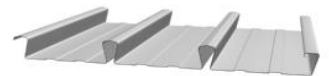
Ph: 03 9313 2700 Fax: 03 9364 7633

BUILDING PRODUCTS

BONDEK Structural Reinforcement & Formwork

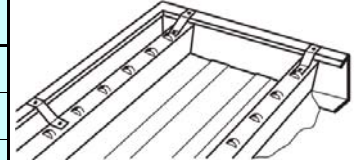
DECKING - ZINC COATED (Z200)				
Interlocking Steel Panels				
Reference No	Gauge mm	Width mm	Mass Kg	Price/m2 \$
BD60	0.60	590	8.0	76.45
BD75	0.75	590	9.9	87.05
BD100	1.00	590	13.3	108.90

BONDEK



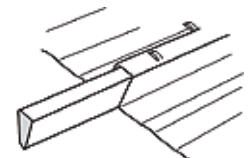
EDGEFORM - GALVABOND (GC-Z300)				
Lightweight steel Edging				
Reference No	Gauge mm	Width mm	Length M	Price/Length \$
BEF100	1.00	100	6.00	130.50
BEF125	1.00	125	6.00	144.70
BEF150	1.00	150	6.00	148.80

EDGE FORM



INFILL - PLASTIC			
Reference No	Width mm	Length M	Price/Length \$
BDINFILL	25	3.00	19.95

PLASTIC INFILL



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BUILDING PRODUCTS

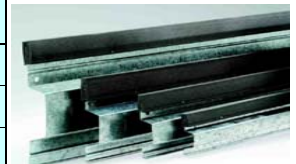
CONNOLLY KEY JOINT						
Reference No	Description	Length mm	Width mm	Mass Kg	Price/Length \$	
KJ100	Key Joint	6000	100	4.9	89.25	
KJ150	Key Joint	6000	150	7.5	121.80	
KJ200	Key Joint	6000	200	9.8	151.20	

The above prices include 8 pegs and 8 wedges per length



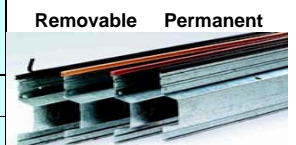
Connolly Key Joint

PERMANENT FOAM FILLER STRIP					
Reference No	Description	Length mm	Mass Kg/Roll	Price/Roll \$	
KJF100	Strip to suit 100mm Key Joint	6000	0.12	26.30	
KJF150	Strip to suit 150mm Key Joint	6000	0.16	32.30	
KJF200	Strip to suit 200mm Key Joint	6000	0.20	43.50	



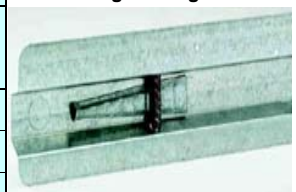
Permanent Foam Filler

PVC CAPPING STRIP					
Reference No	Description	Length m	Mass Kg/Roll	Price/Roll \$	
KJCAP	Removable Grey Capping Strip	24	2.5	86.30	
KJPCAP	Permanent Grey Capping Strip	24	2.5	121.00	



Removable Permanent

EXTRA PEGS AND WEDGES			
Reference No	Description	Length mm	Price/Pack \$
PW100		350	19.00
PW150		390	20.00
PW200		500	22.30
Pegs and Wedges sold in packs of 8 only			



Peg & Wedge

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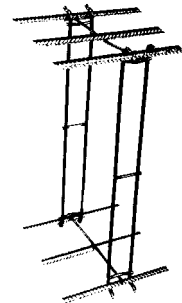
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ABN 11 094 555 192

Ph: 03 9313 2700 Fax: 03 9364 7633

BUILDING PRODUCTS

BOGAR TRENCH MESH SPACER				
Reference No	Description	Height mm	No per Bundle	Price/100 \$
BS8-150**	Bogar Spacer L8TM x 150mm	150	100	162.70
BS8-200**	Bogar Spacer L8TM x 200mm	200	50	192.10
BS8-250**	Bogar Spacer L8TM x 250mm	250	100	202.60
BS8-300	Bogar Spacer L8TM x 300mm	300	50	211.00
BS8-350**	Bogar Spacer L8TM x 350mm	350	50	231.00
BS8-400**	Bogar Spacer L8TM x 400mm	400	50	240.50
BS8-450**	Bogar Spacer L8TM x 450mm	450	50	259.40
BS8-500**	Bogar Spacer L8TM x 500mm	500	50	267.70
BS11-150**	Bogar Spacer L11TM x 150mm	150	100	162.70
BS11-200**	Bogar Spacer L11TM x 200mm	200	50	192.10
BS11-250	Bogar Spacer L11TM x 250mm	250	100	202.60
BS11-300	Bogar Spacer L11TM x 300mm	300	50	211.00
BS11-350	Bogar Spacer L11TM x 350mm	350	50	231.00
BS11-400	Bogar Spacer L11TM x 400mm	400	50	240.50
BS11-450	Bogar Spacer L11TM x 450mm	450	50	259.40
BS11-500**	Bogar Spacer L11TM x 500mm	500	50	267.70
BS12-150**	Bogar Spacer L12TM x 150mm	150	100	162.70
BS12-200**	Bogar Spacer L12TM x 200mm	200	50	192.10
BS12-250**	Bogar Spacer L12TM x 250mm	250	100	202.60
BS12-300	Bogar Spacer L12TM x 300mm	300	50	211.00
BS12-350	Bogar Spacer L12TM x 350mm	350	50	231.00
BS12-400	Bogar Spacer L12TM x 400mm	400	50	240.50
BS12-450	Bogar Spacer L12TM x 450mm	450	50	259.40
BS12-500**	Bogar Spacer L12TM x 500mm	500	50	267.70



** Non Stock Item, Please allow 3 days for delivery

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ANCON CCL Accessories



Bartec Coupler		
Reference	Description	Price Per Unit \$
BT12	12mm Bartec Coupler	11.10
BT16	16mm Bartec Coupler	14.90
BT20	20mm Bartec Coupler	18.10
BT24	24mm Bartec Coupler	25.30
BT28	28mm Bartec Coupler	29.70
BT32	32mm Bartec Coupler	37.50
BT36	36mm Bartec Coupler	48.90



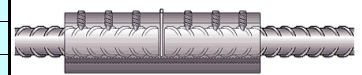
Bartec Coupler

Standard Bartec Threading		
Reference	Description	Price Per Unit \$
BTS12	12mm Standard Bartec Threading	10.30
BTS16	16mm Standard Bartec Threading	11.10
BTS20	20mm Standard Bartec Threading	12.90
BTS24	24mm Standard Bartec Threading	14.90
BTS28	28mm Standard Bartec Threading	18.10
BTS32	32mm Standard Bartec Threading	20.20
BTS36	36mm Standard Bartec Threading	21.20



Standard Bartec Threading

MBT Coupler		
Reference	Description	Price Per Unit \$
MBT12	12mm Bartec MBT Coupler	62.00
MBT16	16mm Bartec MBT Coupler	79.00
MBT20	20mm Bartec MBT Coupler	92.00
MBT24	24mm Bartec MBT Coupler	132.30
MBT28	28mm Bartec MBT Coupler	188.40
MBT32	32mm Bartec MBT Coupler	204.00
MBT36	36mm Bartec MBT Coupler	240.00



MBT Coupler

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REINFORCING BAR TECHNICAL INFORMATION

GEOMETRIC PROPERTIES

NORMAL DUCTILITY CLASS PLAIN ROUND - Type 250N				
Reference No	Diameter Or Size	Stock Lengths M	Theoretical Mass per Metre Kg/m	Theoretical Cross-sectional Area (mm ²)
R6.5	6.5	6	0.261	33
R10	10	6	0.617	79
R12	12	6	0.888	113
R16	16	6	1.58	201
R20	20	6	2.47	314
R24	24	6	3.55	452
R27	28	6	4.49	573
R33	33	6	6.71	855
R36**	36	L.O.A	7.99	1020
R39**	39	L.O.A	9.38	1195

All Reinforcing bar supplied by

Ausreo Pty Ltd meets
Australian Standards AS4671-2001



Plain Round Bar

NORMAL DUCTILITY CLASS DEFORMED - Type 500N				
Reference No	Diameter Or Size	Stock Lengths M	Mass Per Metre Kg/m	Theoretical Cross-sectional Area (mm ²)
N10	10	6	0.617	79
N12	12	6,9,12	0.888	113
N16	16	6,9,12	1.58	201
N20	20	6,9,12	2.47	314
N24	24	12	3.55	452
N28	28	12,15	4.83	616
N32	32	12,15	6.31	802
N36	36	12,15	7.99	1020
N40**	40	L.O.A	9.86	1260
N50**	50	L.O.A	15.41	1963



Deformed Bar

** Non Stock Size Items Ordered from Mill Rolling, Minimum Quantity Required.

* Mass shown in the above tables are net theoretical weights per metre.

Allow for a manufacturing tolerance as per clause 7.3 of AS4671-2001

CARTAGE \$140.00 PER DROP

Prices subject to alteration without notice.

The prices set out or referred to herein are recommended prices only and there is no obligation to comply with the recommendations.

All wire and mass sizes quoted are nominal.

Actual values may vary in accordance with tolerances permitted under AS4671 - 2001



MAY 2010

ABN 11 094 555 192

Ph: 03 9313 2700

Fax: 03 9364 7633

RIBBED WIRE

TECHNICAL INFORMATION

GEOMETRIC PROPERTIES				
LOW DUCTILITY CLASS RIBBED WIRE - Type 500L				
Reference No	Wire Size	Nominal Cross Section Area mm ²	Mass Per Metre Kg/m	Metres Per Tonne m/t
LDRW4.00	4.00	12.566	0.0986	10142
LDRW4.77	4.77	17.870	0.1403	7128
LDRW5.37	5.37	22.648	0.1778	5624
LDRW6.00	6.00	28.274	0.222	4505
LDRW6.75	6.75	35.785	0.2809	3560
LDRW7.60	7.60	45.365	0.3561	2808
LDRW8.60	8.60	58.088	0.4560	2193
LDRW9.50	9.50	70.882	0.5564	1797
LDRW10.70	10.70	89.920	0.7059	1417
LDRW11.90	11.90	111.220	0.8731	1145

CARTAGE \$140.00 PER DROP

*Prices subject to alteration without notice.
The prices set out or referred to herein are recommended prices only and there is no obligation to comply with the recommendations.
All wire and mass sizes quoted are nominal.
Actual values may vary in accordance with tolerances permitted under AS4671 - 2001*



Delivery Terms

Please note these Delivery Terms are to be read in accordance with our Terms and Conditions.

Delivery Hours:

Delivery hours are 7.00am to 5.00pm – Monday to Friday. Delivery requested outside these times are to be co-ordinated with our Despatch Office, they will be dependent on availability and will attract an additional charge.

Standard waiting time is 45 minutes, a waiting charge of \$140.00 per hour may be charged if unloading has not commenced within that time, should the load return to our factory and the delivery be rescheduled any applicable costs will be charged.

Delivery to Site:

Metropolitan deliveries to site will be charged at \$140.00 per drop. Deliveries outside metropolitan area will be quoted a cartage fee at the time of placing order.

Delivery of goods shall be on a roadway alongside site. Unloading and craning is the responsibility of the purchaser and any costs will be borne by the same.

Crane trucks are for unloading from tray to ground only, at no time will goods be unloaded onto a work deck.

Return of Goods:

Ausreo will pick up goods that are in a resaleable condition from site at a customer's request. It is to be co-ordinated with our Despatch Office, and will be dependent on availability. Should the goods be returned due to a customer's error, then a pick up fee will apply.



TERMS AND CONDITIONS OF CONTRACT FOR SUPPLY OF GOODS AND WORKS as at 1 January,, 2010.

These Terms and Conditions replace and supersede all previous Terms and Conditions issued by Ausreo Pty Ltd and associated companies (ABN: 11 094 555 192) prior to the 1 January, 2010.

General

All Purchases of goods are supplied on the following Terms and Conditions, unless varied and authorised in writing by Ausreo Pty Ltd and associated companies (ABN:11 094 555 192)

1. DEFINITIONS

1.1 In these Terms and Conditions

- (a) **Contract** means the contract created in accordance with clause 4;
- (b) **Delivery Offer** means the delivery offer, which sets out the terms and conditions on which the Supplier delivers Goods, and which is available on request from the Suppliers locations;
- (c) **Goods** means goods, products and materials (and any related Works) supplied by the Supplier under the Contract;
- (d) **Purchaser** means the person, firm or Company that agrees to purchase the Goods or Works;
- (e) **Supplier** means Ausreo Pty Ltd and associated companies, such as Sydney Mesh & Steel, (ABN 11 094 555 192)
- (f) **Working Documents** means full size A1 architectural drawings, structural drawings, construction drawings, specifications and reinforcement schedules or other documents together with any variation or site instruction
- (g) **Works** means any labour performed and/or services provided by the Supplier under the Contract (whether or not a fee is charged for such labour and /or services),including but not limited to estimating,scheduling,re-scheduling,detailing,re-detailing,design, re-design, prefabrication, project management, steel fixing and administrative services; and
- (h) **Writing** means hard copy, signed by a person authorised in writing; or electronic, transmitted by a person authorised in writing.

2. QUOTATION AND PRICING

- 2.1 The Supplier may at any time and at its absolute discretion accept or reject in whole or in part any request from the Purchaser for a Quotation.
- 2.2 A Quotation is valid for a period of 30days from the date of quotation, unless the Supplier specifies in writing otherwise. Any Quotation may be withdrawn earlier by notice from the Supplier at its absolute discretion.
- 2.3 The Supplier reserves the right to withdraw, change or re-issue a Quotation if supply of the quoted Goods and/or Works does not start within 30 days after the date of the Quotation.
- 2.4 The Supplier reserves the right to change the pricing in the Contract for the whole or any part of the Contract if:
 - (a) supply of the quoted Goods and/or Works does not start within 30 days after the date of the written acknowledgement;
 - (b) supply under the Contract is stopped or suspended for more than 30 days;
 - (c) supply under the Contract is changed in anyway before, during or after commencement supply of all the Goods and/or Works; or
 - (d) supply under the Contract has not been completed within twelve months of the date of the Quotation.
- 2.5 The price quoted is subject to the Purchaser ordering the whole quantity of the Goods and Works described in the Quotation. If the Purchaser orders less than the whole quantity of the Goods and Works specified in the Quotation, then the Supplier reserves the right to revise the pricing for such Goods and/or Works.
- 2.6 Unless otherwise agreed in writing, the price charged for the Goods and Works id the price applying to all the date of dispatch. Any price indications or price lists are subject to alteration in accordance with these Terms and Conditions.

3. ESCALATION AND PRICE VARIATION

- 3.1 In addition to its rights in clause 2 or any rights under the Contract, the Supplier may increase or decrease the Contract price of Goods and/or Works during the term of the Contract where it incurs an increase or decrease in its costs (including any transaction or other taxes) of supplying the Goods and/or works.

4. THE CONTRACT

- 4.1 An order or offer to purchase Goods and/or Works can be made by the Purchaser in writing or verbally.
- 4.2 An order or offer made by the Purchaser does not constitute a binding contract until the Supplier has accepted such order or offer in accordance with these Terms and Conditions.
- 4.3 An order or offer made by a Purchaser is accepted by the Supplier only if the Supplier:
 - (a) formally accepts the order by written acknowledgement; or
 - (b) delivers the ordered Goods and/or Works described in the order or offer, whichever occurs first.
- 4.4 The Supplier may at any time and at its absolute discretion accept or reject part or all of any order or offer made by the Purchaser.
- 4.5 The Purchaser is not entitled to cancel or change part or all of any order or offer accepted by the Supplier, unless the Supplier consents in writing.
- 4.6 The Contract, when created, is wholly documented by (in descending order of precedence):
 - (a) any specific terms agreed by the parties in accordance with clause 6;
 - (b) the Quotation (if applicable);
 - (c) these Terms and Conditions;
 - (d) the relevant Working Documents;
 - (e) the applicable Delivery Offer;
 - (f) the credit terms applying the Purchaser (if applicable)
- 4.7 Previous dealing between the Supplier and the Purchaser have no effect on the Contract.
- 4.8 Trade custom and/or trade usage is superseded by the Contract and is not applicable in interpretation of the Contract.
- 4.9 The Contract constitutes the entire agreement between the Supplier and the Purchaser with respect to the Goods supplied or Works provided under the Contract and all prior negotiations, proposals and correspondence are superseded by that Contract.
- 4.10 Unless agreed otherwise in writing, The Supplier, by written notice, terminate the Contract 12 months after the date of first delivery of the Goods and/ or Works.

5. QUANTITIES

- 5.1 Generally, the steel mass of steel reinforcing Goods supplied will be within the tolerance permitted by Australian Standards AS/NZS4671, AS3600, AS5100, AS2870, AS2327 and AS/NZS1100.
- 5.2 When calculating the mass of the steel reinforcing Goods, The Supplier will make calculations on a per metre basis in accordance with AS/NZS4671 plus an allowance for manufacturing tolerances as detailed in clause 7.3 of AS4671.
- 5.3 Calculations with respect to the length of steel reinforcing will be made in accordance with AS/NZS1100 Part 501.
- 5.4 Unless the Quotation states that the price is a lump sum, the price in the Quotation is based on estimated quantities of Goods and Works as applicable and, unless the price is a lump sum, the purchaser is liable to pay for the actual quantity of Goods and the quantum of the Works necessary for the Supplier to perform its obligations. Other than with a lump sum price, any adjustment in the actual price compared to the quoted price will reflect the increase or decrease of the Goods and/or Works actually supplied or provided.

6. VARIATIONS

- 6.1 No variation of the Contract is effective unless it is agreed to by both parties in writing.

7. WARRANTIES AND LIMITATION OF LIABILITY

- 7.1 To the extent permitted by law, all implied conditions and warranties are excluded. To the extent that any implied conditions and warranties cannot be excluded, the Purchaser's sole and exclusive remedy for any loss or damage (whether direct, indirect, liquidated, special or consequential and including loss or damage arising as a result of death or personal injury to the Purchaser or any other person). However arising (including by reason of any breach of contract, condition or warranty in the Contract (whether express or implied) is, where permitted at law, limited to any one of the following, as determined by the Supplier
- (a) In the case of any Goods supplied by the Supplier pursuant to the Contract:
- I. the replacement of the relevant Goods or supply of equivalent Goods; or
 - II. the repair of the Goods; or
 - III. after prior agreement between the Supplier and the Purchaser, payment of the cost of replacing or having the Goods replaced or repaired; or
 - IV. reimbursement of some or all amounts paid by the Purchaser in respect of the Goods.
- (b) In the Case of any Works supplied by the Supplier pursuant to the Contract:
- I. the provision of the Works again; or
 - II. payment of the cost of having the relevant Works provided again; or
 - III. reimbursement of some or all amounts paid by the Purchaser in respect of the works.
- 7.2 Goods which are not manufactured by the Supplier are subject solely to the warranties (if any) specified by the manufacturers or the third party suppliers to the Supplier, and the Purchaser acknowledges that, to the extent permitted by law, The Supplier gives no warranties beyond such manufacturers or suppliers warranties.
- 7.3 The Purchase acknowledges that the Supplier makes no presentations or warranties as to the fitness or suitability for any purpose of any of the Goods or Works described in the Quotation or Contract.
- 7.4 Except as required by law, The Supplier is not obliged to accept Goods returned for any reason.
- 7.5 The Supplier is not liable for the design, lifting and/or positioning of any pre-fabricated elements at the Purchaser's site, including but not limited to manually tied and/or welded components.
- 7.6 Subject to clause 7.1 and Part VA of the *Trade Practices Act 1974 (Cth)*, the Supplier is not liable to the Purchaser for any loss or damage whether direct, indirect, liquidated, special or consequential and including loss or damage arising as a result of death or personal injury, however caused (including negligent or reckless conduct or omission) which the Purchaser or any other person may suffer or incur which may, without limiting the generality of the foregoing, arise directly or indirectly in respect of the Goods and/or Works, any defects in the Goods and/or Works or in respect of any failure or omission by the Supplier or any of its officers, agents, employees to comply with the Contract or any obligation imposed by law.

8. INVOICING AND PAYMENT

- 8.1 Where the Purchaser has an established and approved commercial credit account with the Supplier or with any of the Suppliers related bodies corporate (within the meaning of the *Corporations Act 2001*), the Purchaser must comply with the terms and conditions of that commercial credit account. The Supplier reserves the right to charge an administration fee as determined from time to time to cover credit card merchant fees and the Suppliers associated overhead charges.
- 8.2 If the Purchaser has a commercial credit account with the Supplier then, unless otherwise agreed in writing:
- (a) The Supplier may re issue invoices for Goods and Works either:
- I. on dispatch of such Goods and/or Works; or
 - II. when such Goods and/or Works are delivered; or
 - III. when such Goods and/or Works are deemed delivered in accordance with clause 12; and
- (b) The Purchaser must pay all invoices in full and without set-off by the last business day of the month following the month in which the invoice was issued.
- 8.3 If the Purchaser does not have a commercial credit account with the Supplier then the Purchaser must pay the Supplier for the Goods and/or Works at the time it places an order for such Goods and/or Works with the Supplier.
- 8.4 The Supplier reserves the right to charge:
- (a) additional administration fees (such as commercial credit account keeping fees) as determined by the Supplier from time to time
- (b) a "minimum charge" of no less than \$50.00 will apply for the processing of an invoice
- 8.5 If the Supplier delivers only part of an order, then it may invoice, and the Purchaser must pay for, that part of the Goods and/or Works delivered, unless otherwise agreed in writing between the parties.
- 8.6 The Purchaser is not entitled to, and must not demand or hold, any sum on account retention for completion of the Contract to be performed by the Supplier or against any pending or unsecured claim against the Supplier. If the Purchaser withholds any money as retention money, the Supplier reserves the right to withhold further supply under the Contract or any other contract between the Supplier and the Purchaser.

9. DEFAULT AND TERMINATION

- 9.1 If:
- (a) The Purchaser refuses or fails to pay any amounts when due under the Contract; or
 - (b) The Purchaser defaults in performing any of its obligations under the Contract; or
 - (c) In the Suppliers reasonable opinion, the Purchaser is insolvent or suffering from financial issues including but not limited to, if the Purchaser is an individual, the Purchaser commits and act of bankruptcy, or, if the Purchaser is a company, it becomes and externally-administered body corporate within the meaning of section 9 of the *Corporations Act 2001 (Cth)* or passed a resolution to wind up; or
 - (d) The Purchaser is in breach of the contract
- then, in addition to and without prejudice to any other rights it has by law, the Supplier:
- (e) Is entitled to treat the whole of the Contract as repudiated;
 - (f) may refuse to supply the Goods or provide the Works to the Purchaser;
 - (g) Is entitled to treat any other Contract between the Supplier and the Purchaser as repudiated; and
 - (h) Is entitled to claim return any Goods in the possession of the Purchaser where title has not passed to the purchaser.
- 9.2 The Purchaser is not entitled to terminate, suspend or cancel part or all of the Contract for any reason (including for convenience) except if the Supplier has failed to remedy its breach of the Contract within a reasonable period after the Purchaser gives it written notice of such breach. If the Purchaser purports to wrongly terminate or rescind part or all of the Contract or refuses to take delivery of any Goods delivered in accordance with the contract, the Supplier may recover from the Purchaser the total amount of the order placed on the Supplier, less any amounts already paid by the Purchaser.

10. MONEY OWING

- 10.1 A statement in writing as to any amount owing under the Contract by the Purchaser on the date mentioned in such statement is prima facie evidence that such amount is owing.

11. TAX

- 11.1 Unless otherwise agreed in writing or required by law, all amounts stated in a Quotation or payable under the Contract are calculated or expressed exclusive of GST. If GST is payable, the amount of GST will be specified separately in the relevant documentation.
- 11.2 If GST is or becomes payable by a supplier in relation to a supply under the Contract, the recipient of that supply must pay to that supplier an amount equal to the GST. An amount payable under this clause 11 must be paid:
- (a) at the same time as the payment of the amount in respect of that supply is due; and
 - (b) in addition to the amount payable under the Contract
- 11.3 The Purchaser is not obliged to pay and GST unless a valid tax invoice has been issued
- 11.4 If the Purchaser fails to pay such GST when due, The Supplier may recover it from the Purchaser as a debt under the Contract.
- 11.5 Any party that becomes a ware of the occurrence of any adjustment event in connection with the Contract must notify the other party as soon as possible. The parties must then take whatever steps are necessary and make whatever adjustments are required to ensure that any additional GST, or refund of GST, on that supply is paid no later than 20 business days after the parties first become aware of the adjustment event.
- 11.6 For the purposes of this clause 11, terms used in this clause 11 which are defined in the *A New Tax System (Goods and Services Tax) Act 1999 (Cth)* have the meaning given to them in that Act.

12. DELIVERY

- 12.1 Delivery of Goods will be in accordance with the applicable Delivery offer. It is the obligation of the Purchaser to ensure that it is familiar with and observes the Delivery offer. The Supplier may deliver the Goods in any number of installments.
- 12.2 If the Supplier quotes the price as "ex works", the Purchaser must collect the goods from the Supplier's nominated premises at the time notified by the Supplier to the Purchaser.
- 12.3 If the Supplier quotes the price as "delivered", it will deliver the Goods to the Purchaser's nominated site, and the purchaser must:
- (a) nominate the site for delivery in writing to the Supplier prior to the delivery
 - (b) ensure that an area is available which complies with all applicable occupational health, safety and welfare legislation; and
 - (c) ensure that its representative is available at the time of delivery to acknowledge delivery by signing a delivery receipt.
- 12.4 If the Suppliers obligation is to deliver the Goods, and the Purchaser or its representative is not in attendance when the Goods are delivered at the Purchaser's nominated site, the Supplier reserves the right to unload the goods.
- 12.5 Where the Purchaser does not accept delivery of Goods or allow performance of the Works which it has ordered from the Supplier when such Goods and/or Works are ready for delivery or performance, the Purchaser is liable for additional charges that the Supplier may incur for storage and/or double-handling, at the Suppliers then current rates.
- 12.6 If Goods are to be dispatched "ex works" they are deemed delivered at the premises of the Supplier when the Supplier notifies the Purchaser that the goods are ready for collection.
- 12.7 If Goods are to be delivered by the Supplier, they are deemed to be delivered:
- (a) If the parties agree that the Purchaser or the Purchaser's representative will unload the Goods, when the Supplier delivers the Goods on a truck to a site adjacent to the Purchaser's nominated site; or
 - (b) when the Supplier has unloaded the Goods at or adjacent to the Purchaser's site to ground level, flat area.
- 12.8 If Goods are to be delivered by the Supplier then, unless otherwise agreed in the Contract or unless otherwise provided in the Delivery Offer, the Purchaser must at its cost unload the Goods.
- 12.9 The Supplier will make all reasonable efforts to have the goods delivered to the Customer as agreed between the parties but the Supplier is not liable for:
- (a) any failure or delay in delivery of part or all of the Contract for any reason; or
 - (b) any damage or loss due to unloading or packaging; or
 - (c) damage to property caused upon entering premises to deliver Goods.

13. RISK

13.1 Risk in the Goods passes the Purchaser on:

- (a) delivery of the Goods to the Purchaser; or
- (b) deemed delivery of the Goods to the Purchaser in accordance with clause 12, whichever occurs first.

13.2 The Supplier will not be responsible for any claim from the Purchaser arising from or in any way relating to the unloading of the Goods.

13.3 If the Suppliers officers, agents or employees enter upon any property at the actual or implied request of the Purchaser, the Supplier accepts no responsibility for any damage suffered by the purchaser or the Purchaser's offices, agents or employees or to the Purchaser's property as a result of or in connection with the Suppliers offices, agents or employees entering such property.

13.4 If a vehicle engaged in the delivery of Goods the Purchaser's property is disabled or damaged due to the condition of the Purchaser's property, the Purchaser is liable for the cost of salvage of or repair to the vehicle. The Purchaser indemnifies the Supplier and keeps the Supplier indemnified against any loss or damage suffered by the Supplier or as a consequence of the Supplier becoming liable to any third party directly or indirectly as a result of the Suppliers officers, agents or employees entering any property at the actual or the implied request of the Purchaser or unloading the Goods.

14. LEGAL TITLE AND RELATED MATTERS

14.1 The legal and equitable title to the Goods will only be transferred from the Supplier to the Purchaser when the Purchaser has met and paid all that is owed to the Supplier on any account whatsoever.

14.2 The Purchaser acknowledges that until the Purchaser has met and paid all that is owed to the Supplier on any account whatsoever, the Purchaser holds the Goods as bailee for the Supplier and that a fiduciary relationship exists between the Purchaser and the Supplier.

14.3 Until the Supplier receives full payment of all monies due to it from the Purchaser, the Purchaser must keep the Goods separate and in good conditions as a fiduciary of the Supplier, clearly showing the Suppliers ownership of the Goods, and must keep books recording the Suppliers ownership of the Goods and the Purchasers sale or otherwise of them in accordance with clauses 14.5 and 14.6. The Purchaser, if required, must deliver up the Goods to The Supplier.

14.4 If the Purchaser defaults, in additions to the Suppliers rights under clause 9, The Supplier may take possession of the Goods wherever the Goods are located and the Purchaser agrees that representatives of the Supplier may enter upon the Purchaser's premises for that purpose.

14.5 Despite clause 14.1 but subject to clause 15, the Purchaser may sell as fiduciary agent for the Supplier of the Goods to a third party in the normal course of the Purchaser's business provided that where the Purchaser is paid by that third party, the Purchaser holds the proceeds of sale, to the extent of the amount owing by the Purchaser to the Supplier at the time of receipt of such proceeds, on trust for the Supplier. The Purchaser must keep those proceeds separate on trust for the Supplier and not mix those proceeds with any other monies.

14.6 If the Purchaser uses the Goods in some manufacturing or construction process of its own or some third party, then the Purchaser holds such part of the proceeds of such manufacturing or construction process as related to the Goods on trust for the Supplier. Such part is deemed to equal in dollar terms that amount owing by the Purchaser to the Supplier at the time of receipt of such proceeds. The Purchaser must keep that part of the proceeds separate on trust for the Supplier and not mix those proceeds with any other monies. Notwithstanding the above, the Purchaser is still required to pay the Supplier for Goods delivered and Goods manufactured or ordered to specification and not yet delivered.

15. RESALE

15.1 The Purchaser agrees that it will not re-supply the Goods supplied to it by the Supplier without the Suppliers prior written consent, which the Supplier may withhold at its absolute discretion.

16. FORCE MAJEURE

16.1 If the Supplier is prevented (directly or indirectly) from supplying the Goods or providing the Works or any part thereof by reason of acts of God, strikes, lockouts, trade disputes, fire, floods, breakdowns, delay in the manufacture of Goods for any reason whatsoever, interruption of transport, government action, no-delivery of raw material or products, refusal or failure of the Suppliers own supplier's to deliver to the Supplier is under no liability whatsoever to the Purchaser and is entitled, at its discretion, to give notice to the Purchaser, either to cancel the Contract or to extend the time for its performance.

17. SHORTAGES, DEFECTS AND INACCURACIES, FAILURE OF, OR DELAY IN, SUPPLY

17.1 The Purchaser hereby agrees to check all Goods received immediately upon unloading at their destination and all Works immediately upon completion. No claim by the Purchaser for shortages or improper or defective or damaged Goods, or defective or improper Works, will be recognised by the Supplier unless notified to the Supplier within forty-eight (48) hours of delivery or performance.

17.2 The Supplier will endeavour to rectify inaccuracies or short supply within forty-eight (48) hours of notification, but will not be responsible for any loss or damage (including consequential loss) however caused arising out of or resulting from such inaccuracies or short supply.

17.3 If, due to any cause whatsoever, the Supplier is unable to supply any part of the Contract by the nominated delivery date or at all, it is entitled, at its opinion:

- (a) to supply the Purchaser similar Goods and/or Works which in the opinion of the Supplier are an appropriate substitute without prior reference to the Purchaser; or
- (b) not to supply part or all of the Goods and/or Works; or
- (c) delay supply of part or all the Goods and/or Works,

18. DISPUTE RESOLUTION

18.1 If there is a dispute or disagreement between the Supplier and the Purchaser arising in any way from or in relation to the Contract, then the Supplier and the Purchaser must use all reasonable endeavours and reasonably appropriate alternative dispute resolution procedures as soon as possible before resorting to litigation.

18.2 Nothing in this clause 18 prevents a party seeking urgent interlocutory relief from a court or requires that party to participate in informal resolution processes for longer than 30 days after a dispute has arisen.

19. CONFIDENTIALITY

19.1 The Supplier and the Purchaser agree that a Contract and any other information furnished by one party to the other pursuant to the Contract is and remains confidential between the parties and the parties must not disclose the same, or permit or cause the same to be disclosed, either directly or indirectly, to any third party unless:

- (a) prior approval in writing has been obtained from the other party;
- (b) disclosure is required by law or;
- (c) the information is in the public domain prior to the disclosure by the party

19.2 The expression "any third party" does not include the financial or legal advisors of a party or a related body corporate of a party.

20. EXTRAS

- 20.1 Unless noted in the Quotation, the price quoted does not include items such as: tire wire; bar chairs; threading and/or screwing; saw cutting; mechanical splices; welding of any nature; blacksmithing; press work; butt welding; assembly of goods; supply and location of lifting hooks, slings and cradles; supply of bars exceeding lengths of ten meters or exceeding diameter of 36mm; delivery of oversized loads or provision of vehicle escorts; brickwork reinforcing and holding down bolts; galvanizing; on-site scheduling; product containers; steel fixing; on-site accommodation; provision of traffic control; or such other items specified in the Quotation as being excluded.
- 20.2 Where the Quotation states that prefabricated elements, such as reinforcing elements or cages, engineered manufactured items and steel fixing are included, unless expressly stated otherwise the quoted price does not include the cost of or associated with lifting or lowering to position on site; site scaffolding; supply and welding or lifting points; or site welding.
- 20.3 The Purchaser is responsible for the design and location of any required lifting and/or support items at the Purchaser's site.

21. WORKS

- 21.1 Unless expressly stated in a Quotation, the prices, fees or rates quoted do not include any works.
- 21.2 The Supplier reserves the right to charge for and or all Works.
- 21.3 Where the Supplier has agreed to provide Works, the Purchaser must pay the Suppliers fees for such Works, if applicable, when such Works have been performed.
- 21.4 The Supplier will use all reasonable endeavours to perform Works in a competent, proper and workmanlike manner and exercising a reasonable standard of skill and diligence, but is not liable for any inaccuracy, error or omission arising from performance of the Works.
- 21.5 Where a Quotation expressly includes steel fixing and/or prefabrication as part of the Works, The Purchaser must give the Supplier sufficient notice to arrange such steel fixing and/or prefabrication and meet associated health and safety requirements.

22. WORKING DOCUMENTS

- 22.1 The Supplier accepts no responsibility for the correctness of Working Documents prepared by the Purchaser or a third party.
- 22.2 Unless otherwise agreed, the Purchaser must deliver all Working Documents without charge to the Supplier prior to commencement of the works.
- 22.3 Where the Purchaser submit electronic copies of Working Documents to the Supplier, then the Supplier reserves the right to charge for the printing costs associated with those Working Documents
- 22.4 Should errors occur as a result of Working Documents prepared by the Purchaser or a third party, the Purchaser is liable for the cost of rectification.
- 22.5 All Working Documents will remain in the custody and control of the Supplier.
- 22.6 A Quotation does not include any fee for design, re-design, detailing, re-detailing, scheduling, re-scheduling of Working Documents to be prepared by the Supplier unless stated in the Quotation. The Purchaser must pay the Supplier's fees for such services, if applicable, when such Documents are prepared.
- 22.7 The Supplier will provide only two copies of material processing supply schedules and associated installation location plans.
- 22.8 The Supplier reserves the right to schedule distribution steel as detailed in the Working Documents or as otherwise agreed in writing.
- 22.9 Unless authorized in writing, neither the Purchaser nor any third party is authorized to reproduce, adapt or use in any manner whether part or whole any Working Documents prepared by the Supplier (whether prepared on a fee paying basis or not). Any unauthorized reproduction, adaptation or use may be, among other things, a breach of copyright and actionable by the Supplier.
- 22.10 The Purchaser indemnifies the Supplier against all claims and costs, liabilities and expenses incurred by the Supplier as a result of or related to:
- (a) any inaccuracy, omission or error in the Working Documents prepared by the Purchaser or third party; or
 - (b) working Documents, or any other documents provided by the Purchaser to the Supplier for the purposes of or in the course of the supply of Goods or performance of Works, breaching a third party's intellectual property rights.
- and this clause 22.10 survives termination or expiry of the Contract.

23. MISCELLANEOUS

- 23.1 A notice under the Contract can only be in writing and can only be given to a party"
- (a) personally;
 - (b) by registered post to the last known place of business or residence or registered office. Such notice is deemed to be received at the time at which the letter is delivered in the ordinary course of post;
 - (c) by facsimile transmission to the last known facsimile number. Such notice is deemed to be received when the sending machine confirms notice has been sent; and
 - (d) by electronic transmission to the last known email address. Such notice is deemed to be received when the sending machine confirms notice has been sent.
- 23.2 The Contract is governed by laws in the State of supply Goods and/or Works and the courts of that jurisdiction have exclusive jurisdiction in connection with the Contract.
- 23.3 A party must not assign its benefits or obligations under the Contract without prior consent in writing of the other party and such other party must not unreasonably withhold its consent to an assignment.
- 23.4 A party waives the right under the Contract only by written notice that it waives the right.
- 23.5 If a provision of the Contract would, but for this clause 23.5, be unenforceable:
- (a) the provision must be read down to the extent necessary to avoid that result; and
 - (b) if the provision cannot be read down to that extent, it must be served without affecting the validity and enforceability of the remainder of the Contract.

