



**TENDER NUMBER 23036
PROVISION OF COST
PLANNER SERVICES FOR
ALKIMOS AQUATIC &
RECREATION CENTRE**

More detailed information can be obtained from Ian Ireland on telephone: (08) 9405 5616

**Tender closes: 3pm,
Wednesday, 8 February 2023**

**TENDER NUMBER 23037
PROVISION OF DETAILED
DESIGN (ARCHITECTURAL)
SERVICES FOR
ALKIMOS AQUATIC &
RECREATION CENTRE**

More detailed information can be obtained from Ian Ireland on telephone: (08) 9405 5616

**Tender closes: 3pm,
Tuesday, 21 February 2023**

Tenders must be submitted through the eTenderBox website <https://wanneroo.etenderbox.com.au>

A tender that has not been submitted electronically when tenders close will not be considered for evaluation. Facsimile, e-mail or hand delivered tenders will not be considered for evaluation.

The City of Wanneroo may decline to accept any tender. Canvassing of Councillors will disqualify.

**DANIEL SIMMS
CHIEF EXECUTIVE OFFICER**

Marketforce

If this invoice is paid within 30 days, a settlement discount of 5% applies on The West Australian spend, and will be applied as a credit on the following month's statement. All advertising is procured via the WALGA Group Advertising Contract, delivering aggregate whole of sector media rates.

1314 HAY STREET, WEST PERTH. WA 6005

MARKETFORCE PTY LTD ABN 24 008 781 904
EMAIL: Accounts@marketforce.com.au TEL: 08-9488-9488

PROFORMA INVOICE

Client	City of Wanneroo-Contracts&Pur	[WANTEN]	City of Wanneroo	Invoice No	166518
Product	The West Australian-Wan CP	[WESWCP]	Locked Bag 1	Date	31/01/2023
Country	Australia		WANNEROO, WA, 6946		
Schedule	Tenders 23036 23037	[W02536]		Page	Page 1 of 1
Purchase Order	Joanne Quinn				
Caption					
Client Reference					

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, F=FIXED, K=CPC, K=CPV, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Metropolitan	Western Australia The West Australian					
Wednesday	25/01/2023 Local Government Tenders	56x1 Lines		1	379.10(S)	379.10
Saturday	28/01/2023 Local Government Tenders	56x1 Lines		1	797.23(S)	797.23
					Total The West Australian	1,176.33
					Production Fees	0.00
					Ad Processing Fee	25.00
					Total Production Fees	25.00

EFT: NAB Account # 734097905 BSB 083-054. Please email remittance to: accounts@marketforce.com.au
Terms of payment are strictly 30 days from invoice date.

Total Cost 1,201.33

Total Charges 1,201.33
Goods and Services Tax 120.13
Amount Payable 1,321.46

TENDER NUMBER 23036

**PROVISION OF COST PLANNER SERVICES FOR
ALKIMOS AQUATIC & RECREATION CENTRE**

Further details are available in the tenders section of the West Australian on Saturday, 28 January 2023. Tender documents can be obtained by registering at <https://wanneroo.etenderbox.com.au>

DANIEL SIMMS - CHIEF EXECUTIVE OFFICER

TENDER NUMBER 23037

**PROVISION OF DETAILED DESIGN
(ARCHITECTURAL) SERVICES
FOR ALKIMOS AQUATIC & RECREATION CENTRE**

Further details are available in the tenders section of the West Australian on Saturday, 28 January 2023. Tender documents can be obtained by registering at <https://wanneroo.etenderbox.com.au>

DANIEL SIMMS - CHIEF EXECUTIVE OFFICER

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PROFORMA INVOICE

Client	City of Wanneroo-Contracts&Pur	[WANTEN]	City of Wanneroo	Invoice No	166865
Product	General - Wanneroo C&P	[GENWEN]	Locked Bag 1	Date	31/01/2023
Country	Australia		WANNEROO, WA, 6946		
Schedule	Tenders 23036 23037	[E02536]		Page	Page 1 of 1
Purchase Order	Joanne Quinn				
Caption					
Client Reference					

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, F=FIXED, K=CPC, K=CPV, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Metropolitan Western Australia Perth Now Wanneroo Thursday 26/01/2023	Tenders	9x2 Column Centimetre		1	12.77(X)	229.86
					Total Perth Now Wanneroo	229.86
					Production Fees	0.00
					Despatch	25.00
					Production	68.40
					Total Production Fees	93.40

EFT: NAB Account # 734097905 BSB 083-054. Please email remittance to: accounts@marketforce.com.au
Terms of payment are strictly 30 days from invoice date.

Total Cost 323.26

Total Charges 323.26
Goods and Services Tax 32.33
Amount Payable 355.59