



**TENDER NUMBER 20020
HINCKLEY PARK, HOCKING,
UPGRADE PASSIVE PARK**

More detailed information
can be obtained from
Linda Fortin
Telephone: (08) 9405 5312

**TENDER NUMBER 20166
SUPPLY & INSTALLATION OF
CAUTIONAL & DIRECTIONAL
TACTILE GROUND SURFACE
INDICATORS**

More detailed information
can be obtained from
Phil Calley
Telephone: (08) 9405 5641

**Above Tender(s) close: 3pm,
Tuesday 25 August, 2020**

**TENDER NUMBER 20074
PROVISION OF
STREETSCAPE
MAINTENANCE NORTH -
CARRAMAR, CLARKSON,
MINDARIE, QUINNS ROCK
AND MERRIWA**

More detailed information
can be obtained from
Nicole Weber
Telephone: (08) 9405 5250

**TENDER NUMBER 20119
PROVISION OF
CONSULTANCY SERVICES
FOR ASSETS STRUCTURAL
ASSESSMENTS**

More detailed information
can be obtained from
Rory Ellyard
Telephone: (08) 9405 5883

**TENDER NUMBER 20181
QUINNS BEACH GROUYNE 1
MAINTENANCE AND
UPGRADE WORKS**

More detailed information
can be obtained from
Rory Ellyard
Telephone: (08) 9405 5883

**Above Tender(s) close: 3pm,
Tuesday 1 September, 2020**

Tenders must be submitted
through the eTender website
[https://etender.wanneroo.
wa.gov.au](https://etender.wanneroo.wa.gov.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	129483
Product	The West Australian-Wan CP	[WESWCP]	Locked Bag 1	Date	31/08/2020
Country	Australia		WANNEROO, WA, 6946		
Schedule	Tenders 20166 20020 20074 2011	[W05534]		Page	Page 1 of 1
Purchase Order	Anita Ristovski				
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 Lineage					
Saturday 08/08/2020	Local Government Tenders	83x1 Lines		1	821.02(S)	821.02
					Total The West Australian Lineage	821.02
					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 846.02

Total Charges 846.02
Goods and Services Tax 84.60
Amount Payable 930.62



City of
Wanneroo

**TENDER NUMBER 20020
HINCKLEY PARK, HOCKING,
UPGRADE PASSIVE PARK**

**TENDER NUMBER 20074
PROVISION OF STREETScape
MAINTENANCE NORTH –
CARRAMAR, CLARKSON, MINDARIE,
QUINNS ROCK AND MERRIWA**

**TENDER NUMBER 20119
PROVISION OF CONSULTANCY
SERVICES FOR ASSETS STRUCTURAL
ASSESSMENTS**

**TENDER NUMBER 20166
SUPPLY & INSTALLATION OF
CAUTIONAL & DIRECTIONAL TACTILE
GROUND SURFACE INDICATORS**

**TENDER NUMBER 20181
QUINNS BEACH GROUYNE 1
MAINTENANCE AND UPGRADE WORKS**

Further details are available in the tenders section of the West Australian on Saturday 8 August 2020. Tender documents can be obtained by registering at <https://etender.wanneroo.wa.gov.au>

DANIEL SIMMS - CHIEF EXECUTIVE OFFICER

www.wanneroo.wa.gov.au

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PROFORMA INVOICE

Client	City of Wanneroo-Contracts&Pur	[WANTEN]	City of Wanneroo	Invoice No	129523
Product	General - Wanneroo C&P	[GENWEN]	Locked Bag 1	Date	31/08/2020
Country	Australia		WANNEROO, WA, 6946		
Schedule	Tenders 20166 20020 20074 2011	[C05534]		Page	Page 1 of 1
Purchase Order	Anita Ristovski				
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 Wanneroo Times						
Thursday 13/08/2020	Tenders	11x2 Column Centimetre		1	12.77(X)	280.94
					Total Wanneroo Times	280.94
					Production Fees	0.00
					Despatch	25.00
					Production	83.60
					Total Production Fees	108.60

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 389.54

Total Charges 389.54
Goods and Services Tax 38.95
Amount Payable 428.49