



**TENDER NUMBER 23006
PROVISION OF
PLAYGROUND AUDITS**

More detailed information can be obtained from Peter Larkin on telephone: (08) 9405 5256

**Tender closes: 3pm,
Tuesday 23 May 2023**

**TENDER NUMBER 23105
PROVISION OF
MECHANICAL AND
HVAC SERVICES**

More detailed information can be obtained from Anita Gibbons on telephone: (08) 9405 5282

**Tender closes: 3pm,
Friday 19 May 2023**

**TENDER NUMBER 23106
PROVISION OF
CLEANING SERVICES AT
WANNEROO AQUAMOTION**

More detailed information can be obtained from Clint Murray on telephone: (08) 9405 5660

**Tender closes: 3pm,
Friday 19 May 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	169917
Product	The West Australian-Wan CP	[WESWCP]	Locked Bag 1	Date	31/05/2023
Country	Australia		WANNEROO, WA, 6946		
Schedule	Tenders 23006, 23105 & 23106	[E03400]		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 Saturday 06/05/2023	The West Australian Local Government Tenders	64x1 Lines		1	638.29(S) Total The West Australian Production Fees Ad Processing Fee Total Production Fees	638.29 638.29 0.00 25.00 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 663.29

Total Charges 663.29
Goods and Services Tax 66.33
Amount Payable 729.62