City of Wanneroo

TENDER NUMBER 23058
PLAYGROUND RENEWAL AND SHADE SAIL INSTALLATION

More detailed information can be obtained from Elliot Broadhurst on telephone: (08) 9405 5896

Tender closes:
3pm, Tuesday 23 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**	168710
Product	The West Australian-Wan CP	[WESWCP]	Locked Bag 1	**Date**	31/03/2023
Country	Australia		WANNEROO, WA, 6946		
Schedule	Tender 23058	[E03129]		**Page**	Page 1 of 1
Purchase Order	Joanne Quinn				
Caption					
Client Reference					

X=SIZE, S=SPOT, P=PACKGE, 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						
Saturday 01/04/2023	Local Government Tenders	41x1 Lines		1	414.60(S)	414.60
					Total The West Australian	414.60
					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	439.60
Total Charges	439.60
Goods and Services Tax	43.96
Amount Payable	483.56