City of Wanneroo

TENDER NUMBER 20174
CONTRACTOR TO UNDERTAKE BUSHFIRE MITIGATION WORK/ FIREBREAK INSTALLATIONS ON LAND OWNED - MANAGED BY THE CITY OF WANNEROO

More detailed information can be obtained from Resmie Greer, Telephone: (08) 9405 5263

Tender closes: 3pm, Monday 21 September, 2020

Tenders must be submitted through the eTender website **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 Locked Bag 1 WANNEROO, WA, 6946	**Invoice No**	130960
Product	The West Australian-Wan CP	[WESWCP]		**Date**	30/09/2020
Country	Australia				
Schedule	Tender 20174 (2)	[W05930]		**Page**	Page 1 of 1
Purchase Order	Anita Ristovski				
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 Lineage						
Saturday 05/09/2020	Local Government Tenders	44x1 Lines		1	441.72(S)	441.72
					Total The West Australian Lineage	441.72
					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	466.72
Total Charges	466.72
Goods and Services Tax	46.67
Amount Payable	513.39

City of Wanneroo

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Further details are available in the tenders section of the West Australian on Wednesday 2 September 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**	130948
Product	General - Wanneroo C&P	[GENWEN]	Locked Bag 1	**Date**	30/09/2020
Country	Australia		WANNEROO, WA, 6946		
Schedule	Tender 20174 (2)	[C05930]		**Page**	Page 1 of 1
Purchase Order	Anita Ristovski				
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 Wanneroo Times						
Thursday 10/09/2020	Tenders	6x2 Column Centimetre		1	12.77(X)	153.24
					Total Wanneroo Times	153.24
					Production Fees	0.00
					Despatch	25.00
					Production	45.60
					Total Production Fees	70.60

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	223.84
Total Charges	223.84
Goods and Services Tax	22.38
Amount Payable	246.22