

William Adams



SHIPPING LIST



HEAD OFFICE
17 - 55 Nantilla Road,
Clayton Vic 3168
Tel: (03) 9566 0666

P.O. Box 164,
Clayton Vic 3168

Facsimile
Admin: (03) 9561 6273
Parts: (03) 9566 0658

VICTORIAN BRANCHES
Bendigo: (03) 5434 2100
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Wodonga: (02) 6051 5800

TASMANIAN BRANCHES
Hobart: (03) 6249 0566
Launceston: (03) 6325 0900
Burnie: (03) 6433 8888

William Adams Pty. Ltd A.B.N. 72 009 569 493 A.C.N. 009 569 493
email:wadams@wadams.com.au

CUSTOMER QUOTE **CORRECTED** EXPIRES 27/12/20

CHARGE

DOCUMENT No.

07Q015148

SOLD TO:

WYNDHAM-LANDFILL
PO BOX 197
WERRIBEE VIC 3030

CUSTOMER No. 710631 SHIP TO:

STORE
07
PRT CT 2

FILLED BY

PCA BY

DESPATCH

ORDERED BY		TELEPHONE	CUST. ORDER NO.		INSTRUCTIONS		DELIVERY LOCATION		SHIP VIA
DAVE		03 9742 0777	QUOTE				PCA		
MAKE/PC	MODEL	SERIAL No.	EQUIP No.	ARRANGEMENT No.	DATE	TIME	ENT. BY	REFERENCE No.	PAGE
AA	A D6R	0LGP00534	u/n 366		30/11/20	11:32:20	7BL		1

ITEM No.	QUANTITY			PART No.	DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
	ORDERED	SHIPPED	B/ORDERED									
1	7	7		288-0935	ROLLER GP DF			QN	000	127.0	558.36	3908.52
2	7	7		288-0934	ROLLER GP SF			QN	000	116.0	536.39	3754.73
3	1	1		235-5974	ROLLER GP-CA				000	86.0	348.15	348.15
4	28	28		317-9080	CAP TRK RLR			QN	000	4.5	38.96	1090.88
5	56	56		8T-0360	BOLT			QN	000	.6	9.78	547.68
6	56	56		8T-3282	WASHER				000	.1	1.89	105.84
7	2			8T-4187	BOLT		*	QN	000	.6	.00	.00
7-26		2		213-5007	BOLT-HEX HD			QN	000	.6	13.69	27.38
8	2	2		8T-4123	WASHER				000	.1	2.40	4.80
9	8	8		8T-0657	BOLT M20X2.5X160-M			QN	000	1.0	22.04	176.32

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015148

These goods have been received in good order and condition

Name Date

Signature

CONNOTE :

CONTINUED...

William Adams Pty Ltd's Standard Conditions of Quotation and Sale apply to this transaction. They can be obtained at www.williamadams.com.au/termsandconditions or by calling (03) 95660666 E.& O.E.

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DOCUMENT No.

07Q015148

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WYNDHAM-LANDFILL
PO BOX 197
WERRIBEE VIC 3030

STORE
07
PRT CT 2

FILLED BY

PCA BY

DESPATCH

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
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DAVE

03 9742 0777

QUOTE

PCA

MAKE/PC	MODEL	SERIAL No.	EQUIP No.	ARRANGEMENT No.	DATE	TIME	ENT. BY	REFERENCE No.	PAGE
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AA

A D6R

0LGP00534

u/n 366

30/11/20

11:32:20

7BL

2

ITEM No.	QUANTITY			PART No.	DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
	ORDERED	SHIPPED	B/ORDERED									

10

8

8

153-5044

WASHER

QN

000

.1

5.94

47.52

11

4

4

1T-0068

PIN

000

.1

2.88

11.52

12

8

8

9S-1838

BOLT-TRACK

000

.8

5.10

40.80

13

4

4

202-4304

IDLER G TRACK

QN

000

295.0

1434.62

5738.48

MSC	1			EMERG FRT PTS IN	.0					40.00	40.00
MSC	1			EMERG.SERV.FEE	.0					261.00	261.00

TOTAL NET WEIGHT OF SHIPPED ITEMS 3149.2

10% DISCOUNT APPLIED AS PER BRENT LING

DISCOUNT GIVEN TO TRY TO PRICE MATCH ITR

G.S.T.

1610.36

CUSTOMER ABN # 38 393 903 860

AUD SELL TOTAL

17713.98

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015148

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Signature _____

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CUSTOMER QUOTE **CORRECTED** EXPIRES 25/12/20

CHARGE

DOCUMENT No.

07Q015137

SOLD TO:

WYNDHAM-LANDFILL
PO BOX 197
WERRIBEE VIC 3030

CUSTOMER No. 710631 SHIP TO:

STORE
07
PRT CT 1

FILLED BY

PCA BY

DESPATCH

ORDERED BY		TELEPHONE	CUST. ORDER NO.		INSTRUCTIONS		DELIVERY LOCATION		SHIP VIA
DAVE		03 9742 0777	QUOTE			PCA			
MAKE/PC	MODEL	SERIAL No.	EQUIP No.	ARRANGEMENT No.	DATE	TIME	ENT. BY	REFERENCE No.	PAGE
AA	A D6R	01GPO0534	u/n 366		25/11/20	10:24:45	9TA		1

ITEM No.	QUANTITY			PART No.	DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
	ORDERED	SHIPPED	8/ORDERED									
1	8		8	166-2287	SPACER 22X40X20-MM			QN	000	.4	44.01	352.08
2	8	8		8T-4141	BOLT				000	.5	12.08	96.64
3	24		24	1T-0765	BOLT			QN	000	.1	6.62	158.88
4	24	24		5M-2894	WASHER-HARD 10.2X1				000	.1	.76	18.24
5	1		1	156-5342	SHIM		*	QN	000	1.1	26.95	26.95
6	1		1	160-6910	CAP AS			QN	000	5.4	146.26	146.26
7	1	1		1T-0068	PIN				000	.1	3.20	3.20
8	2		2	8T-0657	BOLT M20X2.5X160-M			QN	000	1.0	24.49	48.98
9	2		2	153-5044	WASHER			QN	000	.1	6.60	13.20
10	1		1	233-4851	BLOCK-TCK ID			QN	000	5.2	141.96	141.96

These goods have been received in good order and condition

Name _____ Date _____

Signature _____

CONNOTE :

CONTINUED...

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015137

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CHARGE

DOCUMENT No.

07Q015137

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PO BOX 197
WERRIBEE VIC 3030

CUSTOMER No. 710631 SHIP TO:

STORE
07
PRT CT 1

FILLED BY

PCA BY

DESPATCH

ORDERED BY		TELEPHONE	CUST. ORDER NO.		INSTRUCTIONS		DELIVERY LOCATION		SHIP VIA
DAVE		03 9742 0777	QUOTE				PCA		
WAKE/PC	MODEL	SERIAL No.	EQUIP No.	ARRANGEMENT No.	DATE	TIME	ENT. BY	REFERENCE No.	PAGE
AA	A D6R	0LGP00534	u/n 366		25/11/20	10:24:45	9TA		2

ITEM No.	QUANTITY			PART No.	DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
	ORDERED	SHIPPED	B/ORDERED									
11	2	2		317-9080	CAP TRK RLR			QN	000	4.5	43.29	86.58
12	4	4		8T-0360	BOLT			QN	000	.6	10.76	43.04
13	4	4		8T-3282	WASHER				000	.1	2.11	8.44
14	1	1		288-0935	ROLLER GP DF			QN	000	127.0	620.40	620.40
15	4	4		6V-3669	BOLT			QN	000	.5	9.57	38.28
16	1	1		288-0934	ROLLER GP SF			QN	000	116.0	595.98	595.98
17	1	1		323-1170	IDLER GP-TCK			QN	000	321.0	2706.68	2706.68

TOTAL NET WEIGHT OF SHIPPED ITEMS 603.8

G.S.T. 510.58
CUSTOMER ABN # 38 393 903 860
AUD SELL TOTAL 5616.37

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015137

These goods have been received in good order and condition

Name _____ Date _____

Signature _____

CONNOTE :

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CUSTOMER QUOTE

* EXPIRES 30/12/20

CHARGE

DOCUMENT No.

07Q015154

SOLD TO:

WYNDHAM-LANDFILL
PO BOX 197
WERRIBEE VIC 3030

CUSTOMER No. 710631 SHIP TO:

STORE
07

FILLED BY

PCA BY

DESPATCH

ORDERED BY

TELEPHONE

CUST. ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

DAVE

03 9742 0777

QUOTE

PCA

MAKE/PC

MODEL

SERIAL No.

EQUIP No.

ARRANGEMENT No.

DATE

TIME

ENT. BY

REFERENCE No.

PAGE

AA

A D6R

0LG00534

u/n 366

30/11/20

15:02:43

9TA

1

ITEM
No.

QUANTITY

ORDERED SHIPPED B/ORDERED

PART No.

DESCRIPTION

LOCATION

N/R

TR

SOS

NET
WEIGHT

UNIT
PRICE

EXTD
PRICE

1

2

2

299-5344

YOKE

QN

000

48.8

4427.16

8854.32

2

8

8

7X-0358

BOLT

QN

000

.5

12.62

100.96

3

2

2

4T-4875

PIN

QN

000

1.4

58.26

116.52

4

2

2

5P-2671

SEAL

*

000

.2

38.23

76.46

5

2

2

3G-9405

CAP A

QN

000

9.7

810.79

1621.58

6

2

2

5G-9974

GASKET

*

QN

000

.1

5.31

10.62

7

2

2

3G-6372

BEARING

QN

000

1.9

203.30

406.60

8

2

2

8E-9522

BEARING

QN

000

1.0

87.14

174.28

9

2

2

3G-9402

BEARING

QN

000

.7

73.23

146.46

MSC

1

EMERG.SERV.FEE

.0

82.00

82.00

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015154

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Name Date

Signature

CONNOTE :

CONTINUED...

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CUSTOMER QUOTE	* EXPIRES 30/12/20	*CHARGE*	DOCUMENT No.	07Q015154
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SOLD TO:	CUSTOMER No. 710631	SHIP TO:
WYNDHAM-LANDFILL PO BOX 197 WERRIBEE VIC 3030		STORE 07

FILLED BY	
PCA BY	
DESPATCH	

ORDERED BY		TELEPHONE	CUST. ORDER NO.		INSTRUCTIONS		DELIVERY LOCATION		SHIP VIA
DAVE		03 9742 0777	QUOTE				PCA		
MAKE/PC	MODEL	SERIAL No.	EQUIP No.	ARRANGEMENT No.	DATE	TIME	ENT. BY	REFERENCE No.	PAGE
AA	A D6R	0LG00534	u/n 366		30/11/20	15:02:43	9TA		2

ITEM No.	QUANTITY		PART No.	DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
	ORDERED	SHIPPED	B/ORDERED								

TOTAL NET WEIGHT OF SHIPPED ITEMS	131.6	
	G.S.T.	1158.98
	CUSTOMER ABN #	38 393 903 860
	AUD SELL TOTAL	12748.78

PARTS SALES PERSON: TROY ALFORD

WA128 07Q015154

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MODEL

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EQUIP No.

ARRANGEMENT No.

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No.

QUANTITY

ORDERED SHIPPED B/ORDERED

PART No.

DESCRIPTION

LOCATION

N/R

TR

SOS

NET
WEIGHT

UNIT
PRICE

EXTD
PRICE

1

2

2

299-5344

YOKE

QN

000

48.8

4427.16

8854.32

2

8

8

7X-0358

BOLT

QN

000

.5

12.62

100.96

3

2

2

4T-4875

PIN

QN

000

1.4

58.26

116.52

4

2

2

5P-2671

SEAL

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38.23

76.46

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3G-9405

CAP A

QN

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9.7

810.79

1621.58

6

2

2

5G-9974

GASKET

*

QN

000

.1

5.31

10.62

7

2

2

3G-6372

BEARING

QN

000

1.9

203.30

406.60

8

2

2

8E-9522

BEARING

QN

000

1.0

87.14

174.28

9

2

2

3G-9402

BEARING

QN

000

.7

73.23

146.46

MSC

1

EMERG.SERV.FEE

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82.00

82.00

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PCA BY

DESPATCH

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
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DAVE

03 9742 0777

QUOTE

PCA

MAKE/PC	MODEL	SERIAL No.	EQUIP No.	ARRANGEMENT No.	DATE	TIME	ENT. BY	REFERENCE No.	PAGE
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AA

A D6R

0LG00534

u/n 366

30/11/20

15:02:43

9TA

2

ITEM No.	QUANTITY ORDERED SHIPPED B/ORDERED	PART No.	DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
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TOTAL NET WEIGHT OF SHIPPED ITEMS 131.6

G.S.T. 1158.98

CUSTOMER ABN # 38 393 903 860

AUD SELL TOTAL 12748.78

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015154

These goods have been received in good order and condition

Name Date

Signature

CONNOTE :

William Adams Pty Ltd's Standard Conditions of Quotation and Sale apply to this transaction. They can be obtained at www.williamadams.com.au/termsandconditions or by calling (03) 95660666 E.& O.E.

William Adams



SHIPPING LIST



William Adams Pty. Ltd A.B.N. 72 009 569 493 A.C.N. 009 569 493
email:wadams@wadams.com.au

HEAD OFFICE
17 - 55 Nantilla Road,
Clayton Vic 3168
Tel: (03) 9566 0666

P.O. Box 164,
Clayton Vic 3168

Facsimile
Admin: (03) 9561 6273
Parts: (03) 9566 0658

VICTORIAN BRANCHES
Bendigo: (03) 5434 2100
Dandenong: (03) 9767 3666
Geelong: (03) 5223 5223
Horsham: (03) 5362 4100
Laverton: (03) 9931 9666

Mildura: (03) 5018 6100
Portland: (03) 5521 5110
Swan Hill: (03) 5036 3900
Traralgon: (03) 5175 6200
Wodonga: (02) 6051 5800

TASMANIAN BRANCHES
Hobart: (03) 6249 0566
Launceston: (03) 6325 0900
Burnie: (03) 6433 8888

CUSTOMER QUOTE

* EXPIRES 30/12/20

CHARGE

DOCUMENT No.

07Q015155

SOLD TO:

WYNDHAM-LANDFILL
PO BOX 197
WERRIBEE VIC 3030

CUSTOMER No. 710631 SHIP TO:

STORE
07

FILLED BY

PCA BY

DESPATCH

ORDERED BY

TELEPHONE

CUST. ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

DAVE

03 9742 0777

QUOTE

PCA

MAKE/PC

MODEL

SERIAL No.

EQUIP No.

ARRANGEMENT No.

DATE

TIME

ENT. BY

REFERENCE No.

PAGE

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0LGP00534

u/n 366

30/11/20

15:43:22

9TA

3

ITEM
No.

QUANTITY

ORDERED SHIPPED B/ORDERED

PART No.

DESCRIPTION

LOCATION

N/R

TR

SOS

NET
WEIGHT

UNIT
PRICE

EXTD
PRICE

19

4

4

3B-8489

ADAPTER STR

20

2

2

282-9090

RETAINER

21

2

2

290-8226

PIN

22

4

4

251-8203

NUT-SQUARE M24X3-T

23

8

8

303-9441

BOLT-HEX

24

8

4

4

7X-2566

BOLT

25

4

3

1

8C-8478

BOLT

26

4

4

169-5792

BOLT-HEX

27

12

12

8T-4131

NUT

28

4

4

8T-4132

NUT

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015155

These goods have been received in good order and condition

Name _____ Date _____

Signature _____

CONNOTE :

CONTINUED...

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CUSTOMER QUOTE	* EXPIRES 30/12/20	*CHARGE*	DOCUMENT No.	07Q015155
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SOLD TO: WYNDHAM-LANDFILL PO BOX 197 WERRIBEE VIC 3030

CUSTOMER No. 710631 SHIP TO:

STORE
07

FILLED BY

PCA BY

DESPATCH

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
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DAVE

03 9742 0777

QUOTE

PCA

MAKE/PC	MODEL	SERIAL No.	EQUIP No.	ARRANGEMENT No.	DATE	TIME	ENT. BY	REFERENCE No.	PAGE
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u/n 366

30/11/20

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4

ITEM No.	QUANTITY	PART No.	DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
	ORDERED	SHIPPED	B/ORDERED							

29

10

10

8T-4167

WASHER

000

.1

4.53

45.30

30

4

4

8T-4779

BOLT

000

.2

4.28

17.12

31

10

10

9X-8257

WASHER

000

.1

2.24

22.40

32

1

1

7X-0417

BOLT

QN

000

2.2

44.84

44.84

33

3

3

7X-0444

BOLT

QN

000

1.7

35.09

105.27

34

4

4

4F-1204

NUT

QN

000

.4

14.37

57.48

35

8

8

0S-1844

BOLT

QN

000

.6

17.93

143.44

36

8

8

2J-3506

NUT

000

.2

2.77

22.16

MSC

1

EMERG.SERV.FEE

.0

EST. TOTAL NET WEIGHT OF SHIPPED ITEMS

432.2

482.00

482.00

G.S.T.

1966.98

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015155

These goods have been received in good order and condition

Name..... Date.....

Signature.....

CONNOTE :

CONTINUED...

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CHARGE

DOCUMENT No.

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CUSTOMER No. 710631 SHIP TO:

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 07

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PCA BY

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CUST. ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

DAVE

03 9742 0777

QUOTE

PCA

MAKE/PC

MODEL

SERIAL No.

EQUIP No.

ARRANGEMENT No.

DATE

TIME

ENT. BY

REFERENCE No.

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u/n 366

30/11/20

15:43:22

9TA

5

ITEM
No.

QUANTITY

ORDERED SHIPPED B/ORDERED

PART No.

DESCRIPTION

LOCATION

N/R

TR

SOS

NET
WEIGHTUNIT
PRICEEXTD
PRICE

CUSTOMER ABN # 38 393 903 860
 AUD SELL TOTAL

21636.77

PARTS SALES PERSON:

TROY ALFORD

WA128

07Q015155

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Name Date

Signature

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