

Uniting AgeWell Limited

Level 6 Wesley Place
130 Lonsdale St
Melbourne VIC 3000

Phone: 03 9133 5001
Email: purchasing@unitingagewell.org



PURCHASE ORDER

Order: **PU062704**

TO:

Tania Rendle Massage Therapy
53 A Strabane Ave
Mont Albert North VIC 3129

Attention : Tania Rendle
tantroy@optusnet.com.au

| | |
|----------------------|--|
| Cost Centre: | 550 |
| Date: | 23/07/2025 |
| Creditor No: | 105249 |
| Delivery Required by | 24/07/2025 |
| UA Contact: | Jessica Fernandez |
| Email: | jfernandez@unitingagewell.org |
| Phone: | |

DELIVER TO:

| | |
|-----------|--|
| Client: | Mrs Amy Potter |
| Address: | 2/9 Catherine Street Boronia VIC 3155 |
| Telephone | 0425756939 |

| Line No. | Description | Unit | Qty | Unit Price | Line Value |
|---------------------------------|---|------|-----|------------|-----------------|
| 1 | Remedial Massage, once per month, at a cost of \$160.00 | EACH | 1 | 1,920.00 | 1,920.00 |
| Order Total (exc GST) \$ | | | | | 1,920.00 |

Order Comments / Delivery Instructions:

Dear Tanya,
Thank you for your ongoing monthly remedial massage service to Amy. She was previously with Annecto, now Uniting AgeWell will fund this service. This will ensure Amy's care plan goal need of health and wellbeing is maintained. Please send the monthly SOAP note to jfernandez@unitingagewell.org
Warm regards,

IMPORTANT:

1. Supply of this order is in accordance with prices, terms and specifications as listed above
2. The supply of the goods and services specified in this order signifies your unreserved acceptance of, and is in accordance with the Uniting AgeWell Limited standard Terms & Conditions that can be found [here](https://www.unitingagewell.org/get-involved/supply-to-us/supplier-terms-and-conditions)
<<https://www.unitingagewell.org/get-involved/supply-to-us/supplier-terms-and-conditions>>
3. Please notify immediately if you are not able to fulfil this order as specified, including quantity and delivery date
4. The Purchase Order AND Cost Centre numbers MUST appear on all related correspondence, shipping documentation and invoices.

Please ensure that your organization's information in the header of this Purchase Order is correct. To avoid delays in payments, any changes must be reported as soon as practicable to Contracts@unitingagewell.org

Email Invoices to: Invoices.ua@unitingagewell.org
All invoices must be in a PDF format
Purchase Order No. PU062704 and Cost Centre 550 MUST be referenced on the invoice
All invoices must be in the name of Uniting AgeWell Limited
TERMS: Net 30 days
For any queries in relation to this Purchase Order, please contact the person listed in the header above.