

Uniting AgeWell Limited

Level 6 Wesley Place
130 Lonsdale St
Melbourne VIC 3000

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



PURCHASE ORDER

Order: **PU062982**

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:	25/07/2025
Creditor No:	105249
Delivery Required by	01/08/2025
UA Contact:	Zulfiqar Ali
Email:	zali@unitingagewell.org
Phone:	

DELIVER TO:

Jan Saleh Zada
25 Mount Dandenong Road
Ringwood East Ringwood East Vic

Line No.	Description	Unit	Qty	Unit Price	Line Value
1	Weekly Remedial Massage Service Request	EACH	1	3,900.00	3,900.00
Order Total (exc GST) \$					3,900.00

Order Comments / Delivery Instructions:

- Dear Tania Rendle the message therapist, you have providing weekly remedial massage service to Jan Saleh Zada.
- Please be advised that Uniting Agewell has taken over to manage his HCP onwards.
- As per our phone and email communication, please continue to provide weekly remedial massage service him.
- We will need you to submit the progress report after completion of 26 visits. New PO will be sent out for any follow up future visits as per report/recommendation.

Weekly cost \$150.
26 weeks cost: \$3900

- Please contact CLs daughter Sara to confirm and arrange service.

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. PU062982 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.