

Uniting AgeWell Limited

Level 6 Wesley Place
130 Lonsdale St
Melbourne VIC 3000

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



PURCHASE ORDER

Order:

PU062703

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	30/07/2025
UA Contact:	Di Cerini
Email:	dcerini@unitingagewell.org
Phone:	

DELIVER TO:

Chrisoula Gormatos
118 High Street
Doncaster Doncaster Vic

Line No.	Description	Unit	Qty	Unit Price	Line Value
1	Therapeutic Massage Tania Rendle Massage Therapy Hi Tania. Please please continue providing know client Chrisoula Gormatos with therapeutic massage therapy by 1 session every 1 - 2 weeks. Day and time are as mutually agreed with her husband Bill. A three monthly progress note is requested. Your quoted price is \$135 per session. Regards Di Cerini	EACH	1	7,020.00	7,020.00
Order Total (exc GST) \$					7,020.00

Order Comments / Delivery Instructions:

Tania Rendle Massage Therapy

Hi Tania.
Please please continue providing know client Chrisoula Gormatos with therapeutic massage therapy by 1 session every 1 - 2 weeks.
Day and time are as mutually agreed with her husband Bill.
A three monthly progress note is requested.
Your quoted price is \$135 per session.
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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. PU062703 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.