



**MOUNT ISA  
MINES**  
A GLENCORE COMPANY

# Mount Isa Mines Ltd

## PURCHASE ORDER

### Information

Vendor No.	1234567
Date	13.12.2022
ABN registration no.	87 009 661 447
Purchasing group	ISA Mines Grp 001
Contact	<a href="mailto:zinchelpdesk@p2p.glencore.com.au">zinchelpdesk@p2p.glencore.com.au</a>
Payment terms	NT14 / Net due in 14 days
Incoterms	DDP
Contract	GZ-AU01-1234567-FPAG-AAA

### Vendor Address

PO Box 1106  
MOUNT ISA QLD 4825  
AUSTRALIA  
Phone: 0747437627  
Fax:  
Email: [John@Do.com.au](mailto:John@Do.com.au)

### Bill To

Email: [invoices+QM@glencore.coupahost.com](mailto:invoices+QM@glencore.coupahost.com)

### Ship To

Mount Isa Mines Ltd - 6811  
Railway Ave  
MOUNT ISA QLD 4825  
Incoterms IH / F.I.S ISA DISTRIBUTION CENTRE  
Warehouse Location UG30

Line	Description	Additional Item Text	Vendor Part Number	Delivery Date	QTY	Unit	Price*	Total
1	Shirt;Men,Cotton Drill 190 G/M2 (GZ- 2018811)	Shirt for Chris	36013622	22/11/2023	12	Pièce /Each /Uni dad	20.00	240.00
Total Value					12		240	AUD

\* This price is exclusive of GST

### INSTRUCTIONS TO VENDOR:

#### Order confirmation Request:

Please do share order confirmation/rejection by sending an email to [zinchelpdesk@p2p.glencore.com.au](mailto:zinchelpdesk@p2p.glencore.com.au) within 2 business days of receipt of this Purchase Order. The order would be automatically deemed confirmed in case we do not receive acknowledgment/cancellation/amendment request within the stipulated time. The Purchase Order would no longer be applicable for any price/qty/other adjustments thereafter.

#### Purchase Order Reference:

Please ensure to mention the correct Purchase Order number on your shipment documents and Invoices before submitting. Incorrect Purchase Order number would lead to delay in receipting/payment or rejection of Invoices. Invoice Submission to be done on [Zincinvoice@p2p.glencore.com.au](mailto:Zincinvoice@p2p.glencore.com.au) to ensure that your organization is paid on time.

Quality Certificate for repair orders to be submitted to the Rotables Officer at: [aisarefurbishments@glencore.com.au](mailto:aisarefurbishments@glencore.com.au)

**We strongly urge all our suppliers to register on the CSP.** Registration on the CSP is **FREE!**

Click [HERE](#) to access training guides on the Coupa Supplier Portal (CSP).

#### Coupa Supplier Portal (CSP) advantages:

- Receive, view, and manage all POs (Purchase Orders) in a central place.
- Create and submit electronic invoices linked to a PO (Purchase Order).
- View invoice processing status.
- Update, manage and maintain supplier information.

### [Glencore Australia Purchase Order Terms and Conditions](#)

1 Supply of goods and/or services

1.1 You must supply the goods and/or services to us in accordance with the Purchase Order (which includes these Purchase Order Terms and Conditions).

1.2 Subject to clause 1.3, the purchase order, the Purchase Order Terms and Conditions, the Accreditation Agreement (if any) and the documents expressly referred to in any of the above documents (#agreement#) comprise the entire terms of our agreement with you.

1.3 Where there is an existing and current written contract between you and us in relation to the goods and/or services the subject of the purchase order (#Contract#), then:

- (a) The reference to the Purchase Order Terms and Conditions must be read as a reference to the Contract; and
- (b) The Purchase Order Terms and Conditions do not apply to the purchase order.



# McArthur River Mining PURCHASE ORDER

### Vendor Address

PO Box 1106  
MOUNT ISA QLD 4825  
AUSTRALIA  
Phone: 0747437627  
Fax:  
Email: [John@Do.com.au](mailto:John@Do.com.au)

### Information

Vendor No. 1234567  
Date 13.12.2022  
ABN registration no. 87 009 661 447  
Purchasing group ISA Mines Grp 001  
Contact [fulcrumhelpdesk@accenture.com](mailto:fulcrumhelpdesk@accenture.com)  
Payment terms NT14 / Net due in 14 days  
Incoterms DDP  
Contract GZ-AU51-1234567-FPAG-AAA

For all interstate pickups for delivery to McArthur River mining – raise pick up and create a consignment note using [www.myteamge.com](http://www.myteamge.com) – the carrier/service is to be selected. All items are to be addressed as follows: McArthur river mining c/-team global express Mount Isa depot, lot 3 North Road, Mount Isa, QLD 4825. The MRM purchase order, consignment note number & reference number must be quoted on all items, No other freight charges will be accepted: transit insurance is not required. Please charge to TeamGE account 201466. Pallet for transportation as per chain of responsibility.

### Bill To

Email: [invoices+mrm@glencore.coupa.com](mailto:invoices+mrm@glencore.coupa.com)

### Ship To

McArthur River Mining - 6000  
Carpentaria Highway  
Darwin, NT 0854  
GZ-AU51-MRM  
Attn: MA01 For Warehouse

Line	Description	Additional Item Text	Vendor Part Number	Delivery Date	QTY	Unit	Price*	Total
1	Shirt;Men,Cotton Drill 190 G/M2 (GZ-2018811)	Shirt for Chris	36013622	22/11/2023	12	Pièce /Each /Unid ad	20.00	240.00
Total Value					12		240	AUD

\* This price is exclusive of GST

### INSTRUCTIONS TO VENDOR:

#### Order confirmation Request:

Please do share order confirmation/rejection by sending an email to [fulcrumhelpdesk@accenture.com](mailto:fulcrumhelpdesk@accenture.com) within 2 business days of receipt of this Purchase order. The order would be automatically deemed confirmed in case we do not receive acknowledgment/cancellation/amendment request within the stipulated time. The Purchase order would no longer be applicable for any price/qty/other adjustments thereafter.

#### Purchase Order Reference:

Please ensure to mention the correct Purchase Order number on your shipment documents and Invoices before submitting. Incorrect Purchase Order number would lead to delay in receipting/payment or rejection of Invoices. Invoice Submission to be done on [fulcrumhelpdesk@accenture.com](mailto:fulcrumhelpdesk@accenture.com) to ensure that your organization is paid on time.

Quality Certificate for repair orders to be submitted to the Rotables Officer at: [ausisarefurbishments@glencore.com.au](mailto:ausisarefurbishments@glencore.com.au)

#### We strongly urge all our suppliers to register on the CSP. Registration on the CSP is FREE!

Click [HERE](#) to access training guides on the Coupa Supplier Portal (CSP).

#### Coupa Supplier Portal (CSP) advantages:

- Receive, view, and manage all POs (Purchase Orders) in a central place.
- Create and submit electronic invoices linked to a PO (Purchase Order).
- View invoice processing status.
- Update, manage and maintain supplier information.

### [Glencore Australia Purchase Order Terms and Conditions](#)

#### 1 Supply of goods and/or services

1.1 You must supply the goods and/or services to us in accordance with the purchase order (which includes these Purchase Order Terms and Conditions).

1.2 Subject to clause 1.3, the purchase order, the Purchase Order Terms and Conditions, the Accreditation Agreement (if any) and the documents expressly referred to in any of the above documents (#agreement#) comprise the entire terms of our agreement with you.

1.3 Where there is an existing and current written contract between you and us in relation to the goods and/or services the subject of the purchase order (#Contract#), then:

- (a) The reference to the Purchase Order Terms and Conditions must be read as a reference to the Contract; and
- (b) The Purchase Order Terms and Conditions do not apply to the purchase order.