

- d. include the Supplier's name and GST number, if the Supplier has one
- e. include the Buyer's name and address and marked for the attention of the Buyer's Contract Manager, or such other person stated in the proposal
- f. record the date the invoice was issued, and
- g. name this Contract and a description of the Services supplied including the amount of time spent in the delivery of the Services if payment is based on an Hourly or Daily Fee Rate.

The invoice must also include the following details:

- a. include the Buyer's purchase order number if there is one
- b. correctly calculate the Charges due, and
- c. be supported by GST receipts if Expenses are claimed and any other verifying documentation reasonably requested by the Buyer.

**Variation** - A written agreement signed by both Parties that changes any aspect of this Contract.

By affixing your signature below, both parties agree to the above terms and conditions.

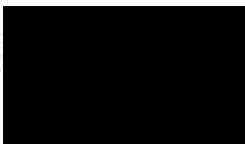
SUPPLIER to sign;

For: **Thompson & Clark Investigations Ltd**

Name: 

Title: Director

Signature:

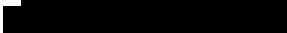


Date 17 November 2015

BUYER to sign;

For: **Plant & Food Research**

Name: 

Title: 

Signature:



Date: