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C3.1: *PURCHASER’S* GOODS INFORMATION

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1 Overview and purpose of the *goods and services*

Supply and delivery of 5Ton Telescopic Handler

Specification of product is as follows:

Maximum lift capacity:	4999kg
Maximum lift height:	8.1m
Maximum forward reach:	4.47m
Lift capacity at full reach:	1500kg
Overall height:	2.5m
Overall width over tyres:	2.5m
Length to front carriage:	5.27m
Engine (gross)	125(93) hp(kW)

1.1 Invoicing and payment

List the information that is to be shown by the *Supplier* on his invoices. State any other requirements relating to payment. For example:

Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice showing the amount due for payment equal to that stated in the *Supply Manager's* certificate.

The *Supplier* shall address the tax invoice to *Purchaser* and include on each invoice the following information:

- Name and address of the *Supplier* and the *Supply Manager*;
- The contract number and title;
- *Supplier's* VAT registration number;
- The *Purchaser's* VAT registration number.
- Description of *goods and services* provided for each item invoiced based on the Price Schedule;
- Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT;
- (add other as required)