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PUBLISHED BY AUTHORITY



Victoria Government Gazette

No. 78—Tuesday, 30 July 1985

INDEX OF SCHEDULES INCORPORATING CONTRACTS ACCEPTED SUPPLY OF GENERAL STORES FOR STATE DEPARTMENTS FROM 1 JULY 1985 to 30 JUNE 1987 OR AS STATED

Conditions of Contract are shown herein for the guidance of Officers ordering and receiving supplies. Where rates are subject to adjustment in accordance with the special conditions of the respective contracts, notification of such adjustments will be published in the *Government Gazette*, as required. Stores and Material other than that provided for under these Contracts, or Contracts now current extending beyond 30 June 1985 or any Contracts which may subsequently be gazetted, must be obtained in accordance with the provisions of Regulation 84 of the Treasury Regulations 1981 or under Agreements entered into from time to time by the Tender Board.

Articles which can be supplied by the Department of Community Services, Public Works Department, Education Department Store and Government Printing Office are not necessarily included in these contracts. Departments are required to purchase stores from these departments wherever possible.

J. M. PAWSON
Secretary to the Tender Board

STATE TENDER BOARD
INDEX OF SCHEDULES

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For particulars of items listed under the various Schedules and details of such Contracts, reference should be made to the *Government Gazette* indicated.

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3/10	" Castlemaine Gaol			
3/11	" Colac Training Centre			
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3/13	" Geelong District			
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3/18	" Morwell River Reforestation Prison			
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3/24	" Traralgon, Hobson Park Hospital			
3/25	" Warrnambool District			
3/27	" Won Wron Reforestation Prison			
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Conditions of Contract for General Stores

1. For the purposes of these contracts the word "Government" shall mean the Government of the State of Victoria; and the word "Treasurer" shall mean the Treasurer of the said State.

2. Except where definite quantities are specified the Government will not be bound to order from the contractor all the articles enumerated in the schedule, but only those articles, and such quantities of those articles, as it may be found necessary to order. Should the Government, however, require a larger supply of any article than the estimated quantity stated in the schedule, the contractor will nevertheless be bound to supply the same at contract rates. The Government reserves the right to purchase otherwise than from the contractor articles of any of the several kinds enumerated in the schedule, the purchase of which is, in the opinion of the Tender Board, necessary in order to meet special circumstances or special requirements.

3. Under this contract goods may be ordered by any Department of the Commonwealth, but it shall be optional on the part of the contractor to supply.

4. Supplies must be of the kind ordered and of the particular manufacture accepted under contract. In the event of the tender having been accepted for goods manufactured within Australia or within any other part of the British Commonwealth, all such goods supplied shall, if required by the Government, bear evidence that they are of the particular manufacture tendered for and, in addition, the contractor may at any time during the currency of the contract be called on to furnish a statutory declaration as to the country of origin of the goods supplied.

5. Except where otherwise stated in the schedule, the value of all packages, cases, casks, &c., whether bulk be broken or not, must be included in the prices stated in the contractor's tender; all such packages, &c., shall be considered the property of the Government, and no charges or expenses whatsoever beyond the price tendered and set out in the schedule will be allowed to the contractor for any articles or packages, cases, casks, &c. The net weight or quantity only will be paid for. The contractor must provide, without extra charge, whatever labour may be required in the packing of stores.

6. Except where otherwise stated in the schedule all orders for supplies will emanate from the Departments requiring the goods, which shall be delivered as may be directed by the officer ordering the supply. At the time of delivering the supplies, the contractor shall produce the order for same to the officer authorized to accept delivery, and such officer shall acknowledge thereon the receipt of the stores accepted and return the order to the contractor, who will attach it to his claim for payment.

7. Supplies ordered for delivery in the Melbourne District are to be delivered free of all charges (whether cartage, freight, &c.) and, for the purposes of this contract, the Melbourne District will include a radius of 32 km from the Elizabeth Street Post Office. For supplies outside that radius and goods must be delivered free or free on rails at Flinders Street or Spencer Street Railway Stations as required.

8. Arrangements as to time of delivery and inspection of goods will be made by the officer ordering the supply.

9. Orders must receive prompt execution; in the event of the goods not being delivered within forty-eight hours after the specified delivery date shown on the order, it will be competent, after obtaining approval of the Tender Board, for the officer named in clause 8, or the head of the Department to whom the goods are to be supplied, on giving the contractor twenty-four hours' notice, to purchase the supplies, or any like supplies that are suitable for the service, at the contractor's risk, and the extra expense incurred over and above the contract price (if any) will be deducted from the contractor's account or from the security money.

10. Delivery will not be deemed to have been made until the goods have been approved of. In the event of the rejection or return of any supplies, the contractor shall bear the whole cost of replacing the supplies rejected or returned, otherwise purchases will be effected at the contractor's risk and the extra expense deducted as provided in clause 9.

11. The contractor will be required to furnish his account in the prescribed form as soon as possible after the delivery of the goods, the account to be accompanied by the receipted delivery orders on which it is based. Where practicable, the use of more than one account form for each Department or sub-Department must be avoided. The rates and the quantities quoted in the orders cannot be increased.

12. The acceptance of the supplies shall be subject to the approval of the officer authorized to take delivery of the stores, or such other officer as shall be named in the schedule. The contractor may, however, claim a survey on any goods objected to; but in that case, he must, within twenty-four hours after the objection is made, give notice thereof, in writing, to the officer rejecting the goods. If, after the delivery of the supplies has been taken, any deficiency or defect is discovered therein such deficient or defective stores may be returned to the contractor.

13. The members of Boards of Survey will be appointed by the Treasurer of the State for the time being, and the decision of the Board is to be considered as final. If the Board shall decide that the article is not of proper quality it must be immediately replaced by the contractor, failing which it, or any like supply that is suitable for the service, will be procured elsewhere, and the survey fees and extra expense (if any) will be charged as provided in clause 9.

14. A refusal to execute orders, irregularity in the quantity or quality of the supplies, delay in delivering or replacing them when required, or non-compliance with the terms of clauses 16 and 17 of these Conditions respecting the forwarding of consignment notes, &c., will subject the contractor, upon report from the Tender Board, to such mulct not exceeding five hundred dollars as the Treasurer may direct, and the amount may be deducted as provided in clause 9. It will also be in the power of the said Treasurer upon such refusal, irregularity, or delay to terminate the contract forthwith

and declare forfeit the whole or any portion of the security money; and, in addition, the contractor will be disqualified from tendering or holding any future contract or contracts for a period of not less than twelve months from the date of such disqualification.

15. All goods forwarded under this contract outside the Melbourne District shall, where railway facilities are available, be forwarded by rail, and all consignments shall bear the number of the consignment notes under which they are forwarded and also the name of the contractor by whom consigned, on a legibly-written business label.

16. When the contractor is required to make delivery of goods at a railway station for transmission by rail for any Department excepting Departments of the Commonwealth he shall obtain a receipt for the goods on a Victorian Railways consignment note as an authority for the Railways to act as agent for, and charge the freight to, the Department as shall be named therein. In all instances the contractor shall consign goods at Railways' Risk and state the order number and description of goods on the consignment note. Should the goods thus forwarded be rejected the contractor must bear the cost of replacing such goods for which service the Department must not be charged any additional freight costs. Any infringement of this condition will subject the contractor to such mulct as is provided in clause 14.

17. In the event of loss through failure on the part of the contractor to comply with the conditions of clause 16 the contractor will be held responsible and the amount of the loss incurred thereby will be deducted as provided in clause 9.

18. Should the order on the contractor specially provide that the goods of a fragile character, or such as are liable to suffer loss by leakage, shall be consigned at the risk of the Railways Commissioners, under special freight conditions, the contractor shall in such instance provide, in writing on the consignment note, an intimation to that effect, failing which, in the event of loss, he shall bear the whole cost of replacing the goods, the amount thereof to be deducted from the contractor's account or from the security money.

19. The contractor is not at liberty to transfer his contract under cover of power of attorney, coupled with an interest or otherwise, and no such transfer will be recognized by the Government. Should it be found during the currency of the contract that the contractor has not conformed to the condition of advertisement which stipulates that if a tenderer be a member of a firm and such firm be interested in the contract, the tender shall be in the name of the firm, and not in that of the individual—then the Treasurer may, on the recommendation of the Tender Board, determine the contract and forfeit the security money.

20. The contract entered into under these conditions is not to be considered as being broken, infringed, or

vitiated by the importation of stores for the Government service, or by any contracts or purchases made by the Agent-General for Victoria, or by any contracts or agreements made for any works or supplies by the Department of Public Works or by the State Rivers and Water Supply, Forests, and Electricity Commissioners, or the Country Roads Board, or for the Railways Department, or for supplies for Technical Schools, or for connexions and fittings for Drills and Batteries, or by any article being made at and supplied for the use of any Government establishment, or by the consumption of the surplus stock of any Government establishment.

21. Notwithstanding anything to the contrary contained in section 152 of the Customs Act 1901-71, it is hereby expressly provided that upon any alteration of the duty collected affecting the goods included in this contract, the contract price shall not be altered, and the contract may be terminated at the option of either party by two months' notice, in writing, from the first day of the calendar month next ensuing and within the period for which the contract is made. The contract for the unaffected items shall remain in full force and effect. Any notice to be served under this condition shall be deemed to have been duly served if sent to the contractor in a registered letter to his last-known place of business or abode.

22. The foregoing provision shall not apply where the contract is for definite quantities of imported goods to be delivered at stated times, as stipulated in the schedule, and any alteration in the duty of Customs or Telegraphic Transfer rate of exchange affecting the goods included in such contract shall be to the accounts of the Government; adjustments to be based on the F.O.B. and C.I.F. prices of the goods, respectively, and the Telegraphic Transfer rate ruling at the time of delivery of the goods.

23. *Under no circumstances, other than those mentioned in clause 21, will the contractor be permitted to abandon his contract.* In the event of the contractor failing to carry on the contract, the contract security money will in that case be absolutely forfeited and, in addition, the contractor will be held liable for any loss which the Government may sustain in consequence of such failure.

24. Every person engaged in the service tendered for in this schedule shall be paid such wages and employed subject to such labour conditions as are or may be determined by any Australian Conciliation and Arbitration Commission Award or any State Conciliation and Arbitration Court Award determination.

25. The contractor will be held liable for any damage to Government property occasioned by the contractor or any person engaged by the contractor during the performance of any service required under the contract.

AVAILABILITY OF SUPPLIES

As numerous contracts are subject to Force Majeure, or other special conditions regarding availability of stocks, raw materials, etc., the penal provisions of clause 9 of the Conditions of Contract are not to be enforced by Departments without reference to the Tender Board.

AGREEMENTS

Where the name of the supplier opposite any item is shown with the sign (A), no contract has been executed: requirements of such items are to be purchased from the supplier named, under Tender Board Agreement.

ANNEX TO CONTRACT NOS. 1985/170, 1985/174, 1985/176, 1985/179, 185/184 1985/182 and 1985/195

Schedule No. 1/01

ANTISEPTICS, DISINFECTANTS, DEODORANTS AND INSECTICIDES

Contracts from 1 July 1985 to 30 June 1987

1985/170—Adams Industrial Chemical Co. Pty. Ltd.

1985/174—Belinda Chemical Company

1985/176—Diversey (A'Asia) Pty. Ltd.

1985/179—I.C.I. Australia Operations Pty. Ltd.

1985/184—Lustral Chemicals

1985/182—S.C. Johnson & Son Pty. Ltd.

1985/195—Tredmar Chemicals (Aust.) Pty. Ltd.

If, during the course of the contract, the quality of the Disinfectant is not considered by the officer accepting delivery as being of the standard tendered for, such Disinfectant may at any time be subjected to analysis and, if found inferior to the standard sample it will be rejected, the cost of such analysis to be borne by the Contractor.

Supplies must be labelled in accordance with the Victorian Health Acts and Regulations thereunder.

All items not otherwise specified shall be in accordance with Australian Standard Specifications where such exist and, in the absence, with British Standard Specifications.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	ANTISEPTIC FLUID		
	Antiseptic Fluid—		
	5 litre drum—		
1.	4–48 drums per 5 litre	38.28	I.C.I. Australia Operations Pty. Ltd.
	48+ drums	37.50	
2	200 ml bottles		Purchase (Regulation 84)
	DISINFECTING FLUIDS		
	Standardized Tar Derivative, not compatible with salt water (Phenyle Type)—		
3	5 litre tin "Lysolene" per litre	0.49*	Tredmar Chemicals Aust. Pty. Ltd.
4	25 litre drum "Lysolene"	0.36* $\frac{1}{2}$ ¢	
5	205 litre drum "Lysolene"	0.33* ∞	
	Formaldehyde Solution B.P. (Formalin)—		
6	5 litre tin "Formaldehyde"	0.76*	}
7	25 litre drum with tap "Formaldehyde"	0.64* $\frac{1}{2}$	
8	205 litre drum with tap "Formaldehyde"	0.57*	
	Cresol and Soap Solution B.P. (Lysol)—		
9	5 litre tin "Lysol"		} Purchase Regulation 84
10	25 litre drum with tap "Lysol"		
	Disinfectant Floorwash, to specification—		
11	5 litre tin "Supercide"	0.47†	} Lustral Chemicals
12	25 litre drum "Supercide"	0.37†	
	Pine Disinfectant—		
13	5 litre "Goughs Green Pine"	0.35*	} Tredmar Chemicals Aust. Pty. Ltd.
14	25 litre tin "Goughs Green Pine"	0.278* $\frac{1}{2}$ ¢	
15	205 litre drum		Purchase Regulation 84
	DEODORANTS		
16	Air Deodorant (gel type 150g) per doz.		Purchase Regulation 84
17	Air Deodorant (12 pkts × 400g)		
	"Summer Haze"	16.92	Adams Industrial Chemical Co. Pty. Ltd.

Schedule No. 1/01—continued
ANTISEPTICS, DISINFECTANTS, DEODORANTS AND INSECTICIDES

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
18	Deodorant Blocks, for toilets (36 pkts × 50g)	1.75	Belinda Chemical Co.
19	Deodorant Tablets, 1 inch, for toilets—		
20	3-5 kg tin, "Dellas" each	7.95	
21	9 kg tin, "Dellas"	20.25	
	20 kg tin, "Dellas"	45.00	
	FLY AND INSECT EXTERMINATORS		
	Household—		
22	Aerosol pack (12 × 400 g ctn) "Diverside Extra" per doz.	18.00	Diversey (A'Asia) Pty. Ltd.
23	205 litre drum "Kleenkill" per litre	1.05*∞	
24	25 litre drum "Kleenkill"	1.06*†φ	Tredmar chemicals (Aust.) Pty. Ltd.
25	5 litre drum "Kleenkill"	1.18*	
26	Smoke Bombs for delousing clothes, 6 pellets per tube No. 22 Gammexane per tube		Purchase Regulation 84
27	Smoke Bombs for insect control in buildings, cannisters, No. 25 Gammexane each		
	FLY AND INSECT REPELLANTS		
	Personal—		
28	Aerosol pack (12 × 125g ctn) "Bolt Repellant" each	1.33	S. C. Johnson & Son Pty. Ltd.
29	Roll-on Stick Type, (12 × 90g)		Purchase Regulation 84

Approved—R. A. Jolly, Treasurer 11.7.1985

‡ Rates less 1½ per cent discount for order of 32 Drums or more

* Rate less 1 per cent Settlement Discount 30 days.

φ Refund of \$1 on each 25 litre drum returned.

∞ Refund of \$5 on each 205 litre drum returned.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

† Refund of \$3 on each 25 litre drum returned.

ANNEX TO CONTRACT NO. 1985/199

Schedule No. 1/02

BATTERIES

(LEAD ACID CELLS)

Contract from 1 July 1985 to 30 June 1987

The contractor shall supply copies of the Price Lists to Departments requiring same.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	Batteries to suit—		
1	Automotive, Truck, Tractor and		Apply Tender Board
2	Industrial use		
	Radio and Home Lighting Plants		

Schedule No. 1/04
CLEANING AND POLISHING REQUIREMENTS
Contract from 1 July 1985 to 30 June 1987

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	CLEANSERS		
1	Powder, 375 g, 'Bon Ami'	per doz.	
2	Oven Cleaner, 375 g tins,	"	
3	Sawdust, Chemically prepared 56 lb. bag 'Dustlayer'	per bag	
4	White Cleaner, 25 Kg pail 'Fine White Bath Cleaner'	each	
5	Window Cleaner, 25 litre, 'Glass Kleen'	per litre	
	CLEANING AND POLISHING EQUIPMENT		
	Applicators, Artificial—		
6	Head (Stock and Fringe)	each	
	Fringe only	"	
	Brooms—		
8	Bass, 13 in., 'Federal 3822'	"	
9	Bass 16 in., 'Federal 3826'	"	
10	Bass 18 in.	"	
11	Coco Fibre, 356 mm 'Betterwear'	"	
12	Coco Fibre, 406 mm 'Betterwear'	"	
13	Coco Fibre, 610 mm 'Betterwear'	"	
14	Millet, 'Mitchell 7301'	"	
15	Vinyl Fill 300 mm 'Federal 3038'	"	
	Brushes—		
16	Deck, Scrub 'Betterwear'	"	
17	Scrubbing 'Betterwear'	"	
18	Sanitary, Bent Handle, Union Fibre 'Betterwear'	"	
19	Chamois Skins, Large, Best, free from cuts and stitchings, Approx. 3¼ oz.	"	
20	P.V.A. Synthetic Type Cloth, Approx. 15" x 15", poly wrapped 'Enka-Fill'	"	
	Cloths—		
21	Sponge, 20 in. x 16 in.	"	
22	Dorset, 14 in. x 10 in.	"	
23	Dorset, 16 in. x 16 in.	"	
24	Cellulose, 25 cm x 36 cm	"	
	Dusters—		
	Feather—		
25	Extra Large	"	
26	Large, 'Mitchell 9040'	"	
27	Medium	"	
28	Small	"	
29	Lambswool, approx. 12 in. top complete with can handle, treated to prevent matting, 'Va-Vita C38'	"	
	Mops, Floor, Wet, 350 g, Cotton Yarn—		
30	With handle, 'Floormaster'	"	
31	Head only, 'Floormaster'	"	
32	Mops, Floor, Wet, 700 g, Cotton Yarn, 'Floormaster'	"	
33	Pot Mitts—Copper large, 'Bly's'	doz.	
34	Scouring Pads 6 in. x 4 in.	each	
35	Steel Wool—Grade O, 500 g roll, 'Bly's'	per roll	
36	Steel Wool Pads, 'Jex', 48 pkts per ctn.	per ctn.	
37A	Steel Wool Soap Pads, 'Bly's' (5 per pkt)	per doz.	
37B	Steel Wool Soap Pads, 'Bly's' (10 per pkt)	"	
38	Whisk Straw—3 tye	each	

Apply Tender Board

Schedule No. 1/04—continued
CLEANING AND POLISHING REQUIREMENTS

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	BUCKETS AND RUBBISH BINS		
39	Galvanised, 9 litre, 'Tomlin'	each	
40	Galvanised, 18 litre, 'Tomlin'	"	
41	Galvanised, Mop Wringing, Brass Roller, 12 litre, 'Tomlin'	"	
42	Plastic, 2 gallon, 'Willow 1346'	"	
	Rubbish Bins, Heavy Duty, Galvanised—		
43	No. 10, 417 mm x 415 mm, 46 litre, 'Tomlin' Galvabond	"	
44	No. 12, 495 mm x 415 mm, 55 litre, 'Tomlin' Galvabond	"	
45	No. 18, 565 mm x 475 mm, 82 litre 'Tomlin' Galvabond	"	
46	Rubbish Bin, Plastic, 10 gallon, 'Willow 1580'	"	
	PEGS		
47	Clothes, wooden, one piece	per gross	
48	Clothes, wooden, one piece	per pack	
	POLISHES		
	Boot—		
49	50 g tins, Black, Mid Tan, Dark Tan	per doz.	
50	100 g tins, Black, Mid Tan, Dark Tan	"	
	Floor—		
51	Tin, 500 g Duralgo	per doz.	
52	20 litre drum, L.P.	per drum	
	Liquid, Heavy Duty—		
53	200 litre drum, Peerless Wax Emulsion	litre	
54	20 litre drum	"	
55	5 litre tin	"	
56	1 litre tin	"	
	CLEANSERS		
	Liquid, Light Duty—		
57	200 litre drum	litre	
58	20 litre drum	"	
59	5 litre drum	"	
60	1 litre drum	"	
	Floor System—		
61	Stripper, 25 L drum, Amdet	"	
62	Floor, Seal, 25 L drum, Diamond Seal	"	
63	Polish, 25 L drum, Metallized Diamond Shield	"	
	For Vinyl—		
64	5 litre tin, Floor Shield	"	
65	2 litre drum, Floor Shield	"	
66	Furniture, 750 ml bottle, 'Fun-Glo'	each	
67	Metal, 250 ml	"	

Apply Tender Board

ANNEX TO CONTRACT NOS. 1985/282, 1985/284, 1985/286, 1985/287

Schedule No. 1/06

FIRE PROTECTION EQUIPMENT, FIRE EXTINGUISHERS, ETC.

Contract from 1 July 1985 to 30 June 1987

1985/282—Chubb (Aust.) Ltd.

1985/284—Fire Fighting Enterprises (Aust) Ltd.

1985/286—Thomas Warburton Pty. Ltd.

1985/287—Wormald Fire Systems

Items 1 to 12 shall be in accordance with specifications available from Tender Board.

All items not otherwise specified shall be in accordance with Australian Standard Specifications where such exist and, in their absence, with British Standard Specifications.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	Fire Extinguishers—		
1	Water (Stored Pressure) Type, 9 litre, each	43.78	Chubb (Aust.) Ltd.
2	Foam (Stored Pressure) Type, 9 litre, "Quell"	50.00*	Fire Fighting Enterprises (Aust.) Ltd.
	Carbon Dioxide Type—		
3	2.25 kg, "Quell"	72.00*	
4	3.4 kg, "Quell"	95.00*	
5	5.5 kg, "Quell"	109.00*	
	Halogenated Hydrocarbon Type (B.C.F.)—		
6	1.0 kg,	24.60	Chubb (Aust.) Ltd.
7	1.3 kg, "Vormald"	24.51	Wormald Fire Systems
8	3.0 kg,	54.74	Chubb (Aust.) Ltd.
	Dry Chemical Type—		
9	0.9 kg, "Quell"	15.00*	Fire Fighting Enterprises (Aust.) Ltd.
10	2.25 kg,	47.50	Chubb (Aust.) Ltd.
11	4.5 kg,	61.50	
12	9.0 kg, "Quell"	65.00*	Fire Fighting Enterprises (Aust.) Ltd.
	Fire Fighters, Tractor—		
13	Galvanized		Purchase (Regulation 84)
14	Brass, "Rega"	115.00*	Fire Fighting Enterprises (Aust.) Ltd.
	Knapsack Spray Pumps—		
15	Metal, lead coated fitted with piston pump auto—pop valve and special tail piece, double cyclone nozzle "P/N MPLCA"	189.25	Thomas Warburton Pty. Ltd.
16	Polythene fitted with piston pump, trigger valve and adjustable nozzle for continuous spray "COLUMBIA"	120.30	
17	Polythene Fire fighter	63.00	

*Settlement Discount, 2½%, 30 days.

Departments to note: Trading Terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly—Treasurer—11.7.1985

ANNEX TO CONTRACT NO. 1985/288

Schedule No. 1/07

GLASS

Contract from 1 July 1985 to 30 June 1987
1985/288—Oliver Davey Glass Co. Pty. Ltd.

Item No.	Description of Articles	Rate	Name of Contractor
	GLASS	\$	
	All glass supplied must be free from blemish and accurately cut to sizes as ordered.		
	Panes, Sheet—		
1	Clear, 2 mm, "Paci" per sq.	6.96	Oliver Davey Glass Co. Pty. Ltd.
2	Clear, 3 mm, "Paci" metre	6.96	
3	Clear, 4 mm, "Paci" "	9.82	
4	Ground, 21 oz., "Paci" "	20.90	
	Plate, Clear, Polished—		
5	5 mm, "Paci" per sq.	14.22	
6	6 mm, "Paci" metre	16.03	
7	8 mm, "Paci" "	37.83	
8	10 mm, "Paci" "	43.27	
9	Armour Plate, Clear, 6 mm, "Tufplate" "	38.60	
	RoughCast—		
10	3 mm, "Paci" "	9.95	
11	5 mm, "Paci" "	14.05	
12	6 mm, "Paci" "	19.40	
	Wire Cast—		
13	6 mm, "Paci" "	18.10	
14	Georgian Obscure, "Pilkington" "	41.60	
15	Ribbed, Modern Fluted, "		Purchase (Regulation 84)

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer—27.6.1985

ANNEX TO CONTRACT NO. 1985/296, 1985/304, 1985/306.

Schedule No. 1/08

HOSE, SHEETING, ETC. (NYLON—PLASTIC—RUBBER)

Contract from 1 July 1985 to 30 June 1987

1985/292—Bearing Service Pty. Ltd.
 1985/296—Durance Industrial Rubber Supplies
 1985/301—Nylex Corporation Ltd.
 1985/304—Polypac Converting
 1985/305 }
 1985/306 } Rubicon Industrial Hose Pty. Ltd.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	HOSE (Reinforced Rubber)		
1	3-ply, 13 mm bore, 18·3 Coil, 'Dunlop' per metre	2.70	Durance Industrial Rubber Supplies
2	3-ply, 19 mm bore, 18·3 Coil, 'Dunlop' "	3.21	
3	3-ply, 25 mm bore, 18·3 m Coil, 'Dunlop' "	3.77	
4	4-ply, 13 mm bore, 18·3 m Coil, 'Dunlop' "	2.70	
5	4-ply, 19 mm bore, 18·3 m Coil, 'Dunlop' "	3.21	
6	4-ply, 25 mm bore, 18·3 m Coil, 'Dunlop' "	3.77	
7	4-ply, 38 mm bore, 18·3 m Coil, 'Dunlop' "	5.15	
8	4-ply, 51 mm bore, 18·3 m Coil, 'Dunlop' "	6.60	
9	3-ply, Suction Hose, 19 mm bore, 18·3 m Coil, 'Dunlop' "	5.60	
10	3-ply, Suction Hose, 25 mm bore, 18·3 m Coil, 'Dunlop' "	6.30	
11	3-ply, Suction Hose, 38 mm bore, 18·3 m Coil, 'Dunlop' "	7.77	
12	3-ply, Suction Hose, 51 mm bore, 18·3 m Coil, 'Dunlop' "	9.31	
	HOSE, SUCTION (P.V.C.)		
13	50 mm bore, 20 m Coil, 'Heliflex' "	2.87*	Rubicon Industrial Hose Pty. Ltd.
14	75 mm bore, 20 m Coil, " " " "	" "	Purchase (Regulation 84)
15	100 mm bore, 20 m Coil, " " " "	" "	
16	150 mm bore, 20 m Coil, " " " "	" "	
	HOSE, (P.V.C.) (Reinforced, garden)		
17	12 mm bore, "Helvyl Heavy Reinforced" "	0.35*	Rubicon Industrial Hose Pty. Ltd.
18	18 mm bore, " " " " " "	0.66*	
19	24 mm bore, Helvyl "SL" " " " "	1.32*	
	HOSE, NYLON, HIGH PRESSURE, 1000 P.S.I. Hose to be solid black nylon 11 or 12 tested at a minimum burst pressure of a thousand pounds per square inch and working pressure of two hundred and fifty pounds per square inch, flexible with a minimum bend radius of 3·5 inches at 10°C, light to handle and stabilised to heat and light. The wall thickness is to be .075 inch \pm .005 inch and outside diameter to be .500 inch \pm .005 inch		
20	Hose in 125 ft. length complete with reel and fitting as specified each		Purchase Regulation 84
21	Hose only, 100 m coil per metre	0.73	Nylex Corporation Ltd.
22	Reel, 21 in. x 8 in. x 8 in., "Network" per reel	30.45	Bearing Service Pty. Ltd.

* Settlement Discount, 2½%, 30 Days.

Schedule No. 1/08—continued

Item No.	Description of Articles	Rate	Name of Contractor	
			\$	
FITTINGS—BRASS				
All fittings to be tested at a minimum burst pressure of 1000 pounds per square inch.				
Adaptors, female—				
23	½ in. tube to ¾ in. thread each	1.725	Bearing Service Pty. Ltd.	
24	½ in. tube to ½ in. thread, "	2.128		
Adaptors' male—				
25	½ in. tube to ¾ in. thread, "	1.7015		
26	½ in. tube to ½ in. thread, "	1.6770		
27	½ in. tube to ¾ in. thread, "	2.3075		
28	Connector, ½ in. to ½ in. tube, "	2.5178		
29	Elbow male, ½ in. to ¾ in. thread "	3.3513		
30	Olive, ½ in. "	0.1553		
31	Swivels, ½ in. to ¾ in. "	4.59		
RUBBER SHEET				
Grey or Red 1830mm × 915 mm sheets				
32	0.79mm thick per sheet	..	Purchase (Regulation 84)	
33	1.59mm thick "	..		
34	{ 2.38 mm thick "	25.09		Durance Industrial Rubber Supplies
	{ 3.18 mm thick, "Dunlop" "			
35	3.85 mm up to 9.53 mm thick "			
36	Over 9.53 mm thick "	..	Purchase (Regulation 84)	
Insertion, for pipe flange gaskets, cotton plies—				
37	0.79 mm thick, 1200 mm wide, 1 ply, per metre	..	Durance Industrial Rubber Supplies	
38	1.59 mm thick, 1200 mm wide, 1 ply, "Dunlop" "	8.56		
39	2.38 mm thick, 1200 mm wide, 1 ply "	..	Purchase (Regulation 84)	
40	3.18 mm thick, 1200 mm wide, 2 ply, "Dunlop" "	12.90		
41	4.76 mm thick, 1200 mm wide, 2 ply, "Dunlop" "	16.97	Durance Industrial Rubber Supplies	
42	6.35 mm thick, 1200 mm wide, 4 ply, "Dunlop" "	25.60		
P.V.C. SHEET AND SUNDRIES				
Bags—				
Polythene—natural—				
43	0.005 cm x 18 cm × 20 cm per thousand	10.00	Polypac Converting	
44	0.005 cm. x 30 cm x 38 cm "	26.75		
45	0.004 cm x 61 cm x 76 cm "	78.50		
Plastic, garbage, Heavy Duty, Polythene				
Natural—				
46	0.010 cm. x 30 cm. x 60 cm. "	52.28		
47	0.010 cm. x 30 cm. x 85 cm. "	64.00		
Polythene, 0.010 cm. x 77 cm. x 93 cm.—				
48	Medium strength "	84.00		
49	High Strength "	86.00		

Departments to note: Trading Terms are nett 20 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer—27.6.1985

11.7.1985

ANNEX TO CONTRACT NOS. 1985/308, 1985/309, 1985/310

Schedule No. 1/09

HOSIERY AND NECKTIES

Contract from 1 July 1985 to 30 June 1987

1985/308—Australian Tie Co. Pty. Ltd.

1985/309—Longa-Life Manufacturing Pty. Ltd.

1985/310—Marvelwear Knitting Mills.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
1	Stockings— Nylon, 60 Denier, 9, 9½ and 10 in., per doz. “Avon” pairs	13.86	Longa-Life Manufacturing Pty. Ltd.
2	Panty Hose— Nylon, All sizes, “Longa-Life Gusset” ..	14.40	
3	Socks— Grey, Wool, Cotton and Stretch Nylon 30%, 30% and 40% respectively, 9 to 13 inch, “Victory” or “Best Buy” ..	15.00*	Marvelwear Knitting Mills Purchase (Regulation 84)
4	Bermuda ..	..
5	Golf, ¾ or full length, Grey or Navy, Wool, Cotton and Stretch nylon, 30%, 30% and 40% respectively, with band of approved colour on top, sizes 6 to 13 “Victory” or “Best Buy” ..	14.40*	Marvelwear Knitting Mills
6	Sockettes— Wool, Unshrinkable, Ribbed, at 18 oz. per dozen pairs for 9½ in. and proportionately for other sizes Cotton, Combed with Nylon reinforced heel and toe, Lemon, Fawn, Grey and White—	..	Purchase (Regulation 84)
7	Children's All Sizes, “Victory” or “Best Buy” ..	14.40*	Marvelwear Knitting Mills
8	Adults', All sizes. “Victory” or “Best Buy” ..	14.40*	
9	Nylon, Stretch, White and Colours— Children's All sizes, “Blue Bird” or “Best Buy” ..	9.60*	
10	Adults', Sizes 2–7, “Blue Bird” or “Best Buy” ..	9.60*	
11	Tights, for, Babies and Toddlers, ..	..	Purchase (Regulation 84)
	Neckties, Men's, Uniform—		
12	Maroon .. each	3.95*	Australian Tie Co. Pty. Ltd.
13	Navy Blue ..	3.95*	
14	Bottle Green ..	3.95*	
15	Plain Grey ..	3.95*	
16	Royal Blue ..	3.95*	
17	Brown ..	3.95*	

* Less 2½%, settlement discount, 30 days

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer—27.6.1985

ANNEX TO CONTRACT NOS. 1985/312, 1985/314.

Schedule No. 1/10

INDUSTRIAL GASES (IN CYLINDERS)

Contract from 1 July 1985 to 30 June 1987

1985/312—The Commonwealth Industrial Gases Limited

1985/314—Liquid Air Australia Limited

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
1	Acetylene— 7.0 m ³ approx., 'G' size per m ³	3.08	Commonwealth Industrial Gases Limited
2	3.2 m ³ approx., 'E' size "	3.24	
3	1.8 m ³ approx., 'D' size per cylinder	13.40	
4	Acetylene Instrument Grade 7— 7.0 m ³ approx., 'G' size "	76.30	Liquid Air Australia Ltd.
5	Oxygen— 7.6 m ³ approx., 'G' size per m ³	0.486	Commonwealth Industrial Gases Limited
6	3.8 m ³ approx., 'E' size "	0.51	
7	1.4 m ³ approx., 'D' size per cylinder	8.50	
8	Nitrogen High Purity— 6.4 m ³ approx., 'G' size per cylinder	11.20	Liquid Air Australia Ltd.
9	3.2 m ³ approx., 'E' size per cylinder	7.68	
10	Nitrogen Extra High Purity— 6.4 m ³ approx., 'G' size "	..	Purchase (Regulation 84)
11	Nitrogen Dry— 6.4 m ³ approx., 'G' size per m ³	0.486	Commonwealth Industrial Gases Limited
12	Compressed Air— 6.4 m ³ approx., 'G' size per cylinder	5.74	Liquid Air Australia Ltd.
13	3.2 m ³ approx., 'E' size "	4.49	
14	Compressed Air Scientific or Instrument Grade 6— 6.4 m ³ approx., 'G' size "		
15	Hydrogen— 6.0 m ³ approx., 'G' size per m ³	2.34	Commonwealth Industrial Gases Limited
16	Hydrogen, High Purity— 6.0 m ³ approx., 'G' size "	..	Purchase (Regulation 84)
17	Oxygen, High Purity— 7.5 m ³ approx., 'G' size per cylinder	24.00	Liquid Air Australia Ltd.
18	Carbon Dioxide— in 'G' size per cylinder	13.33	
19	Medical Air— 6.4 m ³ approx., 'G' size per m ³	1.18	Commonwealth Industrial Gases Limited
20	Medical Oxygen in 'C' size "	7.20	

Departments to note: Trading terms are nett, 30 days unless otherwise stated.

RENTAL CHARGES:

The Commonwealth Industrial Gases Limited

Size 'G' cylinders \$3.85 per month

Size 'E' cylinders \$3.25 per month

Size 'D' cylinders \$2.70 per month

Size 'C' cylinders \$1.90 per month

Liquid Air Australia Limited

Size 'G' cylinders \$3.75 per month

Size 'E' cylinders \$3.15 per month

Schedule No. 1/10—continued

DELIVERY CHARGES (METROPOLITAN AREA ONLY)

The Commonwealth Industrial Gases Limited

Sizes 'G' and 'E' cylinders—\$2.75 per cylinder*

Sizes 'D' and 'C' cylinders \$1.60 per cylinder*

Liquid Air Australia Limited

Sizes 'G' and 'E' cylinders—\$2.90 per cylinder†

* Minimum delivery charge \$15.00

† Minimum delivery charge \$11.00

Approved—R. A. Jolly, Treasurer—27.6.1985

LIQUID AIR AUSTRALIA LIMITED DEPOTS

CYLINDER DIFFERENTIAL—VICTORIA

METROPOLITAN AND COUNTRY

NOTE: Charges shown below are on a per cylinder basis and cover the freight and handling charges when picked up at a dealer's premises. A surcharge of \$2.00 per cylinder will apply to country depots. Deliveries from a country depot's premises to a customer may be subject to an additional charge.

Sam	Location	Agent Name	G Size Large	E Size Medium	D Size Small
1224KO	Albury	Alltools	4.50	4.20	3.10
1211KO	Albury	Whitbourns Weld & Safety Suppl.	4.50	4.20	3.10
1851K2	Alexandra	R.I. & A.O. Stephenson	6.10	5.70	4.40
1105KO	Altona North	Cartons Castors Supplies	2.90	2.90	2.90
1203KO	Bairnsdale	Alan Jones Petrol P/L	7.85	6.95	5.35
1201KO	Ballarat	Bridges Wade & Co.	3.30	3.30	3.30
1170KO	Bayswater	Waugh's Industrial	2.90	2.90	2.90
1208KO	Bendigo	Northern Seed Supply	5.15	4.60	3.60
1751K2	Berrigan	Dawmac Industries	8.25	7.40	5.75
1260K2	Box Hill	Riband Steel	2.90	2.90	2.90
1270K2	Braeside	Geometric Engineers	2.90	2.90	2.90
1106KO	Braybrook	Braybrook Building Supplies	2.90	2.90	2.90
1257K2	Braybrook	L.A.A.	2.90	2.90	2.90
1101KO	Brunswick	Westbreen Equipment Services	2.90	2.90	2.90
1965K2	Bunyip	Bunyip Farm Supplies	5.00	4.75	3.50
1140KO	Burwood	Burwood Plumbing Supplies	2.90	2.90	2.90
1552K2	Cobden	W.P. Erry	6.10	5.70	4.40
1656K2	Cohuna	J. Cooke Transport & Traders	8.25	7.40	5.75
1215KO	Colac	P.B. & R.W. Borwick	6.05	5.50	4.40
1109KO	Cranbourne	S.G. Brunt	3.10	3.10	3.10
1130KO	Dandenong	Alltools	2.90	2.90	2.90
1207KO	Deniliquin	Purtill	8.25	7.40	5.75
1660K2	Dunolly	T.P. Daly	6.10	5.50	4.40
1210KO	Echuca	Freeman Bros.	6.85	6.25	4.70
1111KO	Edithvale	S.B.W. Industries P/L	2.90	2.90	2.90
1856K2	Euroa	Burtons Hardware Stores	6.10	5.50	4.40
1268K2	Ferntree Gully	E.A.C. Russell	2.90	2.90	2.90
1219KO	Geelong	A.E. (Ben) Drew	3.00	3.00	3.00
1230KO	Hamilton	Reece Jesco Pty. Ltd.	8.90	8.00	5.95
1951K2	Hastings	Integrated Engineering Services	5.00	4.75	3.50
1150KO	W. Heidelberg	Handy Steel Stocks	2.90	2.90	2.90
1566K2	Heywood	Heywood Hardware	9.20	8.25	6.00

Schedule No. 1/10—continued

<i>Sam</i>	<i>Location</i>	<i>Agent Name</i>	<i>G Size Large</i>	<i>E Size Medium</i>	<i>D Size Small</i>
1857K2	Holbrook	Kellam's Garage	8.25	7.40	5.75
1216KO	Horsham	Robert Murray Keam	8.25	7.40	5.75
1110KO	Kensington	Westland Engineering Supplies	2.90	2.90	2.90
1662K2	Kerang	McCurdy Engineering	8.25	7.40	5.75
1663K2	Koondrook	Molin's Garage Pty. Ltd.	8.25	7.40	5.75
1213KO	Kyabram	H.E. Allen Pty. Ltd.	6.85	6.05	4.50
1202KO	Leongatha	Browns Holt & Hannon	6.15	5.60	4.50
1114KO	Lilydale	Castella Garden Supplies	3.80	3.80	3.80
1220KO	Mailors Flat	McCosh's	7.70	6.85	5.25
1858K2	Mansfield	Mt. Battery Engineers	6.10	5.50	4.40
1116KO	Melton	Jon Kay Agric. Services	4.50	4.00	3.40
	Mildura	Irymple Packing P/L (See S.A. List)			
1205KO	Moe	Moe Co-op Dairy	5.15	4.60	3.60
1108KO	Moorabbin	McMillan Distributors	2.90	2.90	2.90
1250KO	Morwell	J.R. Martin Pty. Ltd.	5.20	4.60	3.60
1967K2	Neerim South	Neerim South Hardware	5.00	4.75	3.50
1223KO	Newhaven	Newhaven Hardware	5.50	4.95	4.40
1666K2	Nyah West	H.A. Nolan Pty. Ltd.	8.25	7.40	5.75
1562K2	Portland	H.H. Ether	8.90	8.00	6.00
1126KO	Preston	Alltools	2.90	2.90	2.90
1112KO	Richmond	Metrovac Sales Pty. Ltd.	2.90	2.90	2.90
1128KO	Ringwood	Alltools	2.90	2.90	2.90
1764K2	Rochester	Lawford Engineering	7.00	6.35	4.70
1204KO	Sale		5.85	5.40	4.15
1240KO	Shepparton	W.B. Hunter Pty. Ltd.	5.20	4.60	3.60
1217KO	Stawell	West Petroleum	7.00	6.35	4.70
1218KO	Sunbury	Sunbury Hire Service	4.95	4.75	3.45
1222KO	Swan Hill	Duguid Industrial Supplies	8.25	7.40	5.75
1107KO	Thomastown	Brentool Auto Equipment	2.90	2.90	2.90
1221KO	Trafalgar	B.J. & B.R. Taylor	5.15	4.60	3.60
1206KO	Traralgon		5.15	4.60	3.60
1212KO	Wangaratta	Wangaratta Welding Supplies	6.05	5.50	4.40
1214KO	Warmambool	G.M. Steel Fabrications	7.70	6.85	5.25
1673K2	Warracknabeal	Amor Motors—Aubrey Truck Sales	8.25	7.40	5.75
1850K2	Wesburn	G.L. & V.A. Burge	5.00	4.75	3.50

Schedule No. 1/10—continued

THE COMMONWEALTH INDUSTRIAL GASES LIMITED DEPOTS
CYLINDER DIFFERENTIAL—VICTORIA
METROPOLITAN AND COUNTRY

NOTE: Charges shown below are on a per cylinder basis and cover the freight and handling charges when picked up at a dealer's premises. Deliveries from a country depot's premises to a customer may be subject to an additional charge.

	Location	Dealer's Name	G Size Large	E Size Small	D Size Small
			\$	\$	\$
204	Airport West	Barpet Welding and Eng. Supp.	3.65	3.65	3.65
296	Albury Nth.	Elgas Limited	5.05	4.85	4.20
21-109	Altona	CIG Sales Centre	2.85	2.85	1.75
350	Alexandra	Alexandra Traders	6.00	5.25	4.70
203	Anglesea	Baxter Anglesea Hardware	5.35	5.15	4.70
369	Ararat	R. M. Burgin & Son	7.15	6.80	5.75
205	Ardlethan	Rob McDermott Elec.	8.95	8.40	7.35
349	Ascot Vale	Showgrounds Motors	3.65	3.65	3.65
207	Bacchus Marsh	P. E. Shelley Pty. Ltd.	5.35	5.15	4.70
208	Bairnsdale	VISCO Pty. Ltd.	7.35	6.80	6.30
378	Ballan	Des Hodge Engineering	5.35	5.15	4.70
21-112	Ballarat	CIG Sales Centre	3.55	3.55	3.55
211	Balranald	Bodinnars Pty. Ltd.	8.95	8.40	7.35
106	Barry Beach	CIG Sales Centre	5.35	5.15	4.70
21-105	Bayswater	CIG Sales Centre	2.85	2.85	1.75
352	Beaufort	N. B. and L. J. Holmes	6.70	6.10	5.25
212	Beechworth	M. P. & A. T. Breen	7.35	6.80	6.30
213	Benalla	Kevin and Lynn Symes	6.50	6.00	5.25
128	Bendigo	CIG Sales Centre	3.45	3.45	3.45
238	Berrigan	Ray Burwood Enterprises P/L	8.40	7.85	6.80
206	Birchip	O'Connors Hardware	8.00	7.35	6.30
229	Boort	Cables Service Centre	8.00	7.35	6.30
361	Braeside	Complete Welding Supp.	2.95	2.95	2.95
209	Brunswick East	Equinox Tools & Gas	3.65	3.65	3.65
399	Burleigh	Alno Services Pty. Ltd.	5.45	5.25	4.70
210	Burwood	N. and M. Engineering	3.65	3.65	3.65
216	Campbellfield	Stebbins Town 'N Country	3.65	3.65	3.65
217	Camperdown	Camperdown Timber and Trading	6.50	6.00	5.25
218	Casterton	Dowfarm Machinery	8.95	8.40	7.35
219	Castlemaine	C. Armstrong	6.70	6.10	5.25
215	Caulfield	Parnell Investments	3.65	3.65	3.65
230	Charlton	Hudgsons of Charlton	7.35	6.80	6.30
21-126	Cheltenham	CIG Sales Centre	2.85	2.85	1.75
214	Clayton	All Welding & Eng. Supplies	3.65	3.65	3.65
220	Cobden	E. and R. Parlour and Co.	6.50	6.00	5.25
221	Cobram	McFarlanes Eng. Works	6.70	6.10	5.25
259	Coburg	J. G. Engineering	3.65	3.65	3.65
222	Cohuna	Dunkinway, Cohuna Tyre Service	8.00	7.35	6.30
223	Colac	Swayne and McCabe	5.45	5.25	4.70
224	Coleambally	E.S.D.A. Builders & Farmers Supplies	7.35	6.80	6.30
371	Collingwood	Collier Tools (Aust) P/L	3.65	3.65	3.65
228	Coolamon	Coolamon Steel Works	7.15	6.80	5.75
226	Corowa	Corowa Plumbing Supplies	7.35	6.80	6.30
227	Corryong	Murray Goulburn Trading Co.	7.35	6.80	6.30
245	Cowangie	W. McDonalds Garage	9.95	8.95	7.85
231	Cranbourne	Cranbourne Tyre Service P/L	3.65	3.65	3.65
21-102	Dandenong	CIG Sales Centre	2.85	2.85	1.75
232	Deniliquin	Lumbars Transport	8.40	7.85	6.80
233	Dimboola	Dimboola Motors	8.00	7.35	6.30
234	Donald	O. W. and B. A. Michael	8.00	7.35	6.30
235	Echuca	E. R. Bates—Echuca Foundry and Engineering	7.15	6.80	5.75

Schedule No. 1/10—continued
THE COMMONWEALTH INDUSTRIAL GASES LIMITED DEPOTS
CYLINDER DIFFERENTIAL—VICTORIA
METROPOLITAN AND COUNTRY

	Location	Dealer's Name	G Size Large	E Size Small	D Size Small
236	Edenhope	W. J. & P. C. Dann	8.95	8.40	7.35
239	Emerald	Emerald Co-op Society Ltd.	3.65	3.65	3.65
237	Euroa	Euroa Co-op Society	6.30	5.55	4.70
241	Ferntree Gully	Westy J. Wright P/L	3.65	3.65	3.65
246	Finley	Webster & Hacker Pty. Ltd.	8.00	7.35	6.30
242	Foster	C. and S. Repairs	6.00	5.25	4.70
243	Frankston	R. and T. Langford	3.65	3.65	3.65
21-104	Geelong	CIG Sales Centre	2.40	2.40	2.40
248	Griffith	Alpens Carrying Service	7.35	6.80	6.30
251	Hamilton	L. A. Walker	8.40	7.85	6.80
261	Hastings	Lewmarine	5.45	5.25	4.70
249	Hawthorn	Stent Accessories	3.65	3.65	3.65
252	Hay	D. G. Harrison	8.95	8.40	7.35
396	Healesville	R. C. Panels P/L	5.45	5.25	4.70
257	Heathcote	McIvor Hardware & Trading	5.35	5.15	4.70
389	Henty	J. Whitlock	6.50	6.00	5.25
253	Heyfield	Vern Graham Pty. Ltd.	6.50	6.00	5.25
250	Heywood	Sibley Motors Pty. Ltd.	8.40	7.85	6.80
256	Holbrook	Jarvis Motors	8.40	7.85	6.80
260	Hopetoun	Poulton Motors Pty. Ltd.	8.95	8.40	7.35
254	Horsham	L. J. Breuer and Co.	8.40	7.85	6.80
255	Hurstbridge	K. R. Bloom	4.40	4.20	3.65
288	Jerilderie	East End Welding Supplies	8.00	7.35	6.30
258	Junee	Broadway Bldg. Supplies	8.95	8.40	7.35
262	Kerang	Findlay's Kerang Pty. Ltd.	7.85	7.75	6.05
263	Kilmore	Lees Hardware	5.35	5.15	4.70
265	Korumburra	R. G. Dent and Sons	6.00	5.25	4.70
266	Kyabram	Deakin Timber and Hardware	6.70	6.10	5.25
267	Kyneton	R. W. and E. S. Henderson	5.35	5.15	4.70
269	Lakes Entrance	East End Hardware	7.35	6.80	6.30
391	Lavington	Pascoe Burns Pty. Ltd.	5.05	4.85	4.20
270	Leeton	Leeton Wholesale Traders	7.35	6.80	6.30
271	Leongatha	B. W. & J. Ryan	6.30	5.55	4.70
268	Lilydale	Lilydale Hiring & Handyman Tools P/L	3.65	3.65	3.65
381	Lismore	Knuckey's Lismore	6.70	6.10	5.25
272	Lockhart	Billabong Motors	7.35	6.80	6.30
273	Lucknow	Eastgas	7.35	6.80	6.30
274	Maffra	Maffra Tyre Service	6.50	6.00	5.25
275	Manangatang	J. A. Sinclair	8.95	8.40	7.35
276	Mansfield	Yencken Dyason Trading Co.	6.70	6.10	5.25
278	Maryborough	R. G. Elliot Pty. Ltd.	6.00	5.25	4.70
373	Marysville	Menzes Garage	5.35	5.15	4.70
	Melton	Wida Plumbing Supplies	5.35	5.15	4.70
298	Mildura	Mildura Trading Co. Pty. Ltd.	7.45	7.05	6.30
285	Mirboo North	Irwins Store	6.30	5.55	4.70
284	Moe	Valibilt Metal Ind. Pty. Ltd.	5.45	5.25	4.70
279	Moorabbin	Parnell Investments P/L	2.95	2.95	2.95
281	Montmorency	Aust. Gas Cutting Supply P/L	3.65	3.65	3.65
282	Mornington	R. and T. Langford	5.35	5.15	4.70
283	Mortlake	J. Goldsworthy and Sons	6.50	6.00	5.25
127	Morwell	The CIG Ltd. Sales Centre	5.35	5.15	4.70
387	Moulamein	Moulamein Radiator Service	8.95	8.40	7.35

Schedule No. 1/10—continued
THE COMMONWEALTH INDUSTRIAL GASES LIMITED DEPOTS
CYLINDER DIFFERENTIAL—VICTORIA
METROPOLITAN AND COUNTRY

	<i>Location</i>	<i>Dealer's Name</i>	<i>G Size Large</i>	<i>E Size Small</i>	<i>D Size Small</i>
			\$	\$	\$
379	Mulgrave	Adair Industrial Supplies	3.65	3.65	3.65
286	Myrtleford	Buffalo Farm Equipment	7.35	6.80	6.30
365	Nagambie	F. W. Parris Pty. Ltd.	6.70	6.10	5.25
289	Narrandera	W. Clark & Sons	7.35	6.80	6.30
290	Nathalia	Barry Store Pty. Ltd.	7.15	6.80	5.75
293	Nhill	Sherwell Man (Vic.) Pty. Ltd.	8.95	8.40	7.35
264	Notting Hill	Eliza Tinsley Pty. Ltd.	3.65	3.65	3.65
291	Numurkah	J. J. Powles	7.15	6.80	5.75
294	Nunawading	G. M. Seward Pty. Ltd.	2.95	2.95	2.95
292	Nyah West	S. C. Bodinnar Pty. Ltd.	7.85	7.75	6.05
295	Orbost	Lawsons Orbost Serv. Centre	8.95	8.40	7.35
297	Ouyen	Ouyen Engineering	8.95	8.40	7.35
357	Pakenham	Swallow Engineering	5.35	5.15	4.70
302	Port Fairy	Jago's R.A.C.V. Garage	8.00	7.35	6.30
129	Portland	CIG Sales Centre	8.00	7.35	6.30
300	Portland	Sibley Motors Pty. Ltd.	8.00	7.35	6.30
299	Port Melbourne	Pakarinen & Co. P/L	3.65	3.65	3.65
308	Rand N.S.W.	Golding & Kishere	8.40	7.85	6.80
304	Redcliff	Howie Bros. Pty. Ltd.	7.45	7.05	6.30
305	Robinvale	R. P. Machinery Pty. Ltd.	7.45	7.05	6.30
306	Rochester	Northern Timber and Hardware Co.	7.15	6.80	5.75
303	Romsey	R. and R. Hardware	5.35	5.15	4.70
307	Rupanyup	Ackland and Sons Wholesale P/L	8.00	7.35	6.30
368	Rye	Sorrento Independent Transport	5.35	5.15	4.70
382	Sale	Dodsons Eng. Supplies	6.30	5.55	4.70
312	Sealake	Bodinnar's Rural Supplies	8.00	7.35	6.30
351	Seymour	Seymour Rural Equipment	5.35	5.15	4.70
125	Shepparton	CIG Sales Centre	5.45	5.25	4.70
313	Shepparton	Elgas Limited	5.45	5.25	4.70
314	Shepparton	S. W. Konig Pty. Ltd.	5.45	5.25	4.70
383	Skipton	Mayfield Service Station	6.70	6.10	5.25
21-108	South Melbourne	CIG Sales Centre	2.85	2.85	1.75
310	St Arnaud	J. W. Pickthal and Sons	7.35	6.80	6.30
388	Stawell	David 'O' Jones Hardware	7.35	6.80	6.30
400	Sunbury	Brook Street Auto Centre	4.70	4.40	4.10
318	Sunshine	Broadway Welding Supp.	3.65	3.65	3.65
21-120	Sunshine	CIG Sales Centre	2.85	2.85	1.75
320	Swan Hill	Syd. Wilson and Co.	7.85	7.75	6.05
322	Tatura	Tatura Milk Products	6.00	5.25	4.70
323	Temora	Clevedon's Steel Const.	8.95	8.40	7.35
21-130	Thomastown	CIG Sales Centre	2.85	2.85	1.75
324	Tocumwal	Bate Engineering	7.35	6.80	6.30
121	Traralgon	CIG Sales Centre	5.35	5.15	4.70
325	Traralgon	Cattanach's Welding Service	5.35	5.15	4.70

Schedule No. 1/10—continued

THE COMMONWEALTH INDUSTRIAL GASES LIMITED DEPOTS CYLINDER DIFFERENTIAL—
VICTORIA
METROPOLITAN AND COUNTRY

	<i>Location</i>	<i>Dealer's Name</i>	<i>G Size Large</i>	<i>E Size Small</i>	<i>D Size Small</i>
			\$	\$	\$
326	Trentham	Trentham Gas Supply	5.35	5.15	4.70
327	Tumbarumba	A. L. and L. M. White	8.95	8.40	7.35
331	Wagga Wagga	Hepburn and Lovett	6.70	6.10	5.25
332	Wangaratta	Gordon Gibson Nominees P/L	6.30	5.55	4.70
333	Warracknabeal	Christian Engineering	8.40	7.85	6.80
334	Warragul	R. G. Dent and Son	5.35	5.15	4.70
335	Warrnambool	Harry Johnstons Agency	7.45	7.05	6.30
336	Wedderburn	Craig's Stores Pty. Ltd.	7.15	6.80	5.75
337	Werribee	Biland Trading Co.	4.40	4.20	3.65
329	Wesburn	E. A. J. Ashby	5.35	5.15	4.70
287	Westall	Talair Pty. Ltd.	3.65	3.65	3.65
341	Whittlesea	Whittlesea Hardware	4.44	4.20	3.65
366	Williamstown	Econoweld Welding Equip. Supp.	3.65	3.65	3.65
330	Winchelsea	Winch Auto Service	5.35	5.15	4.10
113	Wodonga	CIG Sales Centre	4.70	4.40	4.10
339	Wodonga	Mann's of Wodonga	4.70	4.40	4.10
377	Wonthaggi	G. J. & J. L. Loe	6.00	5.25	4.70
347	Wycheproof	Con. Taylors Hardware	7.35	6.80	6.30
398	Yarra Glen	Yarra Glen Motors	5.45	5.25	4.70
344	Yarram	W. Cooper and Sons	7.15	6.80	5.75
345	Yarrawille	Swanston Eng. Co. Pty. Ltd.	2.95	2.95	2.95
340	Yarrawonga	Permewan Wright	7.35	6.80	6.30
355	Yea	Yea Auto Service	5.35	5.15	4.70
346	Yenda	Yenda Producers Co-op.	7.35	6.80	6.30

ANNEX TO CONTRACT NO. 1985/318

Schedule No. 1/11

LAUNDRY CHEMICALS

Contract from 1 July 1985 to 30 June 1987

1985/318—Parker Chemical Co. Pty. Ltd.

For details of Technical Service and Specifications, apply Tender Board (Departments only).

If, during the course of this contract, the quality of any chemical is considered by a Laundry Manager not to be of the standard accepted, such chemical may at any time be subjected to analysis and, if found to be inferior to the sample accepted, it will be rejected, the cost of the analysis being borne by the Contractor.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
1	Synthetic Detergent, 20 kg bag, each	33.75*	Parker Chemical Co. Pty. Ltd.
	"Complex"		Purchase under Item No. 1
2	Alkali, 20 kg bag,		
3	Bleach Powder, Organic Chlorine, 25 kg pail, "Klimax"	40.00*	Parker Chemical Co. Pty. Ltd.
4	Sour Powder, 25 kg pail, "Neutrolon"	27.60*	
5	Fabric Conditioner, 25 kg pail,	21.25*	
6	Alkali Detergent, Powder (for Country Hospitals), 25 kg bag,		Purchase under Item No. 1
	Dry Cleaning Agents—		
7	"Perclean" or similar per litre		Purchase (Regulation 84)
8	Carbon Tetrachloride		

*Less 2½%, settlement discount, 30 days.

Approved—R. A. Jolly, Treasurer—27.6.1985
11.7.1985

ANNEX TO CONTRACT NOS. 1985/321, 1985/324, 1985/325, 1985/326.

Schedule No. 1/12

PAINTERS' BRUSHWARE, ROLLERS, ETC.

Contract from 1 July 1985 to 30 June 1987

1985/321—O. R. Cormack Pty. Ltd.

1985/324—Lincoln Brush Co. Pty. Ltd.

1985/325—H. Oldfield & Son Pty. Ltd.

1985/326—Sabco Ltd.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	BRUSHWARE		
	Varnish, Flat—		
1	13 mm, 'Lincoln 505' each	0.73*	Lincoln Brush Co. Pty. Ltd.
2	25 mm, 'Lincoln'	1.10*	
3	38 mm, 'Sabco 06263'	1.79	Sabco Ltd.
4	50 mm, 'Oldfields'	1.84†	H. Oldfield & Son Pty. Ltd.
5	75 mm, 'Sabco 06266'	3.59	Sabco Ltd.
6	100 mm, 'Sabco 06268'	5.99	
	Wall, Painters' Special—		
7	25 mm, 'Lincoln'	1.10*	Lincoln Brush Co. Pty. Ltd.
8	50 mm, 'Flomasta'	2.47*	
9	75 mm, 'Lincoln'	5.10*	
10	100 mm, 'Lincoln'	7.05*	

*Less 2½%, settlement discount, 30 days.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/12—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	Paint, for bitumastic coatings, creosote, etc.—		
11	25 mm, 'Lincoln Fibreglass'	0.73*	Lincoln Brush Co. Pty. Ltd.
12	38 mm, 'Lincoln Fibreglass'		Purchase (Regulation 84)
13	50 mm, 'Lincoln Fibreglass'	1.15*	Lincoln Brush Co. Pty. Ltd.
14	75 mm, 'Oldfield 13575'	1.91†	H. Oldfield & Son Pty. Ltd.
15	100 mm, 'Oldfield 135100'	2.58†	
	Kalsomine, Brass Bands—		
16	150 mm × 21 mm, 'Flowmasta'	10.75*	Lincoln Brush Co. Pty. Ltd.
	Fitches, Flat, Black Bristle, Tin bound—		
17	13 mm, 'Sabco 06468'	0.45	Sabco Ltd.
18	18 mm, 'Sabco 06470'	0.55	
19	25 mm, 'Sabco 06472'	0.70	
	Bevelled Lining Tools, Black Bristle, Tin bound—		
20	12 mm }		Purchase (Regulation 84)
21	18 mm }		
	Sash Tool, Long Handle—		
22	13 mm, Round, 'Lincoln Sashtool No. 4'	1.62*	Lincoln Brush Co. Pty. Ltd.
23	13 mm, Flat, 'Signright'	1.30*	
24	18 mm, Round, 'Lincoln Sashtool No. 6'	1.96*	
25	18 mm, Flat, 'Signright'	1.60*	
26	25 mm, Round, 'Lincoln Sashtool No. 8'	2.40*	
27	25 mm, Flat, 'Signright'	1.75*	
28	38 mm, Round, 'Lincoln Sashtool No. 12'	3.40*	
29	38 mm, Flat, 'Signright'	2.05*	
30	50 mm, Flat, 'Signright'	2.67*	
	ROLLERS		
31	125 mm, 'Rota Cota' each	2.40	O. R. Cormack Pty. Ltd.
32	175 mm, 'Sabco 07922'	2.89	Sabco Ltd.
33	225mm, 'Sabco 07923'	3.02	
	Roller Sleeves—		
34	Democ, 180 mm, 'Oldfield 637'	1.80†	H. Oldfield & Son Pty. Ltd.
35	Democ, 225 mm, 'Oldfield 638'	1.85†	
36	Foam, 125 mm, 'Oldfield 644'	1.54†	
37	Foam, 175 mm, 'Oldfield 635'	2.13†	
38	Foam, 225 mm, 'Oldfield 636'	2.84†	
39	Lambswool, 125 mm, 'Oldfield 637-5'	1.75†	
40	Lambswool, 175 mm, 'Oldfield 637'	1.80†	
41	Lambswool, 225 mm, 'Oldfield 638'	1.85†	
42	Mohair, 125 mm, 'Oldfield No. 645'	1.60†	
43	Mohair, 180 mm, 'Oldfield 632'	1.77†	
44	Mohair, 230 mm, 'Oldfield 633'	2.18†	
45	Rolana, 175 mm, 'Oldfield No. 610'	1.60†	
46	Rolana, 230 mm, 'Oldfield No. 611'	1.94†	
	MISCELLANEOUS		
47	Roller Clips		Purchase (Regulation 84)
48	Spin Dryers, 'Oldfield No. 689'	15.75†	H. Oldfield & Son Pty. Ltd.
49	Telescopic Poles, 1.2 m to 2.4 m, 'Rota Cota'	15.05	O. R. Cormack Pty. Ltd.

*Less 2½%, settlement discount, 30 days.

†Less 3% settlement discount, 30 days.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/12—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
50	Trays, Bucket, 375 mm × 450 mm, 'Rota	21.59	O. R. Cormack Pty. Ltd.
51	Cota'		
	Trays, Flat, 270 mm × 400 mm, 'Rota		
	Cota'	3.55	
	PENCILS, SIGNWRITING, SABLE & OX HAIR MIXTURE		
52	No. 2	1.39†	H. Oldfield & Son Pty. Ltd.
53	No. 4		
54	No. 5		
55	No. 8		
56	No. 12		
	'Haydn. 5002'	2.48†	
	'Haydn. 5004'	3.19†	
	'Haydn. 5005'	7.50†	
	'Haydn. 5008'	28.75†	
	'Haydn. 5012'		

*Less 2½%, settlement discount, 30 days.

† Less 3% settlement discount 30 days.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer—27.6.1985

ANNEX TO CONTRACT NOS. 1985/327, 1985/328, 1985/331, 1985/333, 1985/334, 1985/336, 1985/373

Schedule No. 1/13

PAINTS AND PAINTERS' SUNDRIES

Contracts from 1 July 1985 to 30 June 1987

1985/327—Ampol Petroleum (Victoria) Pty. Ltd.

1985/373—Beach Tool Co. Pty. Ltd.

1985/328—Berger Paints (Australia) Pty. Ltd.

1985/331—Dulux Australia Limited

1985/334—Selleys Chemical Company Pty. Ltd.

1985/333—Sparko Speciality Sales Service Pty. Ltd.

1985/336—Wattyl (Victoria)

The term G.P.C.

Marking of containers—Each of G.P.C. approved products must be marked as follows:

Manufacturer's name or monogram

Colour

Manufacturer's reference number for the product

Description of material as shown in schedule

Batch number or date of manufacture (may be in code)

All other products listed in the schedule:

Manufacturer's name

Brand name and colour

Description of material as shown in schedule.

All items not G.P.C. specified shall be in accordance with Australian Standard Specifications, where such exist, and in their absence with British Standard Specifications.

Government Paint Committee conditions for the supply and inspection of materials with a G.P.C. approval will apply to this Contract.

On the purchase of all materials with a G.P.C. approval, the Contractor will supply a 'G.P.C. Record of supply' as provided under the terms of the 'Conditions of Tendering'.

COMPLAINTS

In the event of unsatisfactory performance of paint supplied under contract, the following procedure is to be carried out.

Submit in writing to the Secretary, State Tender Board, 49 Spring Street, Melbourne, the following information:

1. An accurate, concise description of the problem in simple terminology.
2. Name of manufacturer.

3. Brand name, type and colour of product.
4. G.P.C. Approval Number.
5. Batch number and date of manufacture (usually stamped on can by manufacturer in numerical or alphabetical code).
6. Identification and location of person directly concerned.
7. Any other information considered relevant.

N.B.—This procedure should be instigated only where a positive indication of faulty material exists.

Materials with G.P.C. approval will be regularly sampled and tested to ensure compliance with the standard specified. Other materials may be sampled and tested as required.

All packages containing Mixed Paints shall bear the name of the manufacturer of the paint and, in the event of varying grades, the highest grade produced by the manufacturer indicated must be supplied. All supplies shall be subject to the approval of the Officer ordering, and must be of the very best description.

All supplies must be put in suitable containers (including outside packages, where necessary), as ordered, at the expense of the Contractor except where otherwise stated in the Schedule.

All 4 litre tins to be supplied with removable lids. 4 litre tins to have clips and handles fitted.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
PAINTS			
EXTERNAL ENAMELIZED SYSTEM			
Paint, Priming for Wood (Buildings)			
G.P.C.—P-18/1			
Paint for Wood (Buildings), G.P.C.—P—			
18/1—			
1	4 litre tin } 'Berger Pink Primer' { . . . per tin	8.32	Berger Paints (Australia) Pty. Ltd.
2	1 litre tin } PU 362 { . . . "	2.63	
Undercoat (Buildings) White, Off			
White, Cream or Grey G.P.C.—U-16/			
1—			
3	4 litre tin } 'Berger Allpurpose' { . . . "	9.12	
4	1 litre tin } Undercoat' PU 555 { . . . "	2.84	
Enamel, Full Gloss (Buildings)			
G.P.C.—E-15/1—			
White—			
5	4 litre tin } 'Berger	10.10	
6	1 litre tin } Bergermaster' BM { . . . "	3.10	
282			
Bright Red—			
7	4 litre tin } 'Berger Stop Rust' { . . . "	13.99	
8	1 litre tin } { . . . "	4.13	
Other Colours—			
9	4 litre tin } 'Berger Stop Rust' { . . . "	10.10	
10	1 litre tin } { . . . "	3.10	
Sealer for Concrete and Masonry			
(Buildings), G.P.C.—S-17/1			
11	4 litre tin } 'Berger Dusseal' PU { . . . "	8.90	
12	1 litre tin } 104 { . . . "	2.78	
Paint, Roofing (Buildings), G.P.C.—12—			
Solvent thinned for galvanised iron,			
G.P.C.—P-12/1—			
13	4 litre tin 'Berger Stop Rust' "	10.10	
Water thinned for asbestos cement,			
G.P.C.—P-12/3—			
14	4 litre tin 'Berger Luxon' EP 700 "	10.71	
ENAMELS—INTERIOR SYSTEM			
Sealer for Concrete and Masonry			
(Buildings), G.P.C.—S-17/1—			
15	4 litre tin } 'Berger Dusseal' PU { . . . "	8.90	
16	1 litre tin } 104 { . . . "	2.78	
Sealer for Plasterboard, G.P.C.—S-17/			
2—			
17	4 litre tin } 'Berger Plaster- { . . . "	9.08	
18	1 litre tin } Board Sealer' EP 228 { . . . "	3.01	

Schedule No. 1/13—continued

Item No.	Description of Articles	Rate	Name of Contractor
ENAMELS —INTERIOR SYSTEM— <i>continued</i>			
	Undercoat, (Buildings), G.P.C.—U-16/1—		
19	4 litre tin } 'Berger All Purpose ... per tin	9.12	
20	1 litre tin } Under-coat' PU 555 ... "	2.84	
	Enamel, Flat (Buildings), G.P.C.—E-11—		
21	4 litre tin } 'Berger Suede' FP { ... "	10.43	
22	1 litre tin } 365 ... "	3.19	
	Enamel, Semi-Gloss (Buildings), G.P.C.—E-10—		
23	4 litre tin } 'Berger Semigloss { ... "	10.03	
24	1 litre tin } Enamel' SE 422 ... "	3.08	
	Enamel, High-Gloss, (Buildings), G.P.C.—E-15/1—		
25	4 litre tin } 'Berger Fullgloss { ... "	10.59	
26	1 litre tin } Enamel' SE 822 ... "	3.23	
ACRYLIC PAINTS			
	Undercoat, Acrylic type, G.P.C.—U-16/3—		
27	4 litre tin } 'Berger Acrylic All { ... "	8.87	Berger Paints (Australia) Pty. Ltd.
28	1 litre tin } Purpose Undercoat { ... "	3.01	
	Paint, Acrylic, Gloss Exterior, (Buildings), G.P.C.—L-28/1		
29	4 litre tin } 'Berger Acrylic Gloss { ... "	10.97	
30	1 litre tin } EP 624' ... "	3.67	
	Paint, Acrylic Varnish "Ranch Finish" for Exterior timber G.P.C.—V115/3—		
31	4 litre tin } 'Berger Timberlook' { ... "	8.55	
32	1 litre tin } EP 674 ... "	2.69	
LATEX PAINTS			
	Paint, Latex, Interior and Exterior, (Buildings), G.P.C.—L-26/1—		
33	4 litre tin } 'Berger Paintmaster { ... "	8.04	
34	1 litre tin } Gold Label Acrylic' { ... "	2.99	
	HP 5120		
	Paint, Latex, Semi-Gloss, Interior, (Buildings), G.P.C.—L-27—		
35	4 litre tin } 'Berger Semigloss { ... "	8.69	
36	1 litre tin } Acrylic' EP 470 ... "	2.63	
SUNDRY PAINTS			
	Paint, Bituminous Aluminium, G.P.C.—P-46—		
37	4 litre tin "		Purchase (Regulation 84)
38	1 litre tin "		
	Paint, Bituminous, G.P.C.—P-47—		
39	4 litre tin "		
40	1 litre tin "		
	Paint, Road Marking, G.P.C.—P-41—		
	White		
41	4 litre tin 'Berger Roadmarking ... "	7.58	Berger Paints (Australia) Pty. Ltd.
	White' White CQ 1032		
42	1 litre tin		Purchase (Regulation 84)
	Paint, Road Marking, G.P.C.—P-41—		
	Yellow		
43	4 litre tin 'Berger Roadmaster' CQ 1030 ... "	9.58	Berger Paints (Australia) Pty. Ltd.

Schedule No. 1/13—continued

Item No.	Description of Articles	Rate	Name of Contractor
44	1 litre tin per tin Primer, Metal Red Oxide Zinc Chromate— G.P.C.-P-2—	\$	Purchase (Regulation 84)
45	4 litre tin } Berger Red Oxide { . . . Zinc	11.12	Berger Paints (Australia) Pty. Ltd.
46	1 litre tin } Chromate Primer' { . . . SU 668		Purchase (Regulation 84)
47	Etch Primer (Wash Primer, 2 Pack), G.P.C.-P-35/2—		
48	4 litre tin " } 1 litre tin "		Purchase (Regulation 84)
49	Primer, Metal, Yellow Zinc Chromate, G.P.C.-P-3—		
50	4 litre tin } Killrust C-002-3 " } 1 litre tin "	12.98 } 3.70 }	Wattyl (Victoria)
51	Primer, Metal, Red Lead in Oil, G.P.C.-P-1—		
52	4 litre tin 'Dulux P2 Primer 832-03166' "	28.68	Dulux Australia Limited
53	1 litre tin "		Purchase (Regulation 84)
54	Oil, Weather Proofing— Clear—		
55	4 litre tin 'Wattyl Weatherproof Oil' "	10.74	Wattyl (Victoria)
56	1 litre tin "		Purchase (Regulation 84)
57	Pigmented—		
58	4 litre tin } " } 1 litre tin } "		
59	Oil, Wood Preserving— Clear—		
60	4 litre tin } " } 1 litre tin } "		
61	Pigmented, G.P.C.-V-115/1—		
62	4 litre tin 'Berger Exterior " Timber Stain' "	7.45 }	Berger Paints (Australia) Pty. Ltd.
63	1 litre tin OP 3000 "	2.28 }	
64	Varnish, Oil, Interior Use, G.P.C.-V-55/ 1—		
65	Full Gloss—		
66	4 litre tin } 'Dulux Ext/Int. { . . . Various 100-21001' { . . .	9.40 } 2.59 }	Dulux Australia Limited
67	Egg Shell Gloss—		
68	4 litre tin 'Wattyl Polyurethane Satin' "	10.77	Wattyl (Victoria)
69	GPC 114 "		
70	1 litre tin "		Purchase (Regulation 84)
71	Polyurethane—		
72	Exterior, Two Pack, G.P.C.-V-54— Clear—		
73	4 litre tin } 'Dulux Durethane { . . . 425-07779' { . . .	34.40 } 9.46 }	Dulux Australia Limited

Schedule No. 1/13—continued

Item No.	Description of Articles	Rate	Name of Contractor	
		\$		
SUNDRY PAINTS—continued				
Interior/Exterior, One Pack, G.P.C.—V-55/2—				
Clear—				
67	4 litre 'Dulux Timberclear' .. "	8.30	Dulux Australia Limited	
68	tin 1 litre 380-00373 .. "	..	Purchase (Regulation 84)	
Pigmented—				
69	4 litre tin per tin	..	Purchase (Regulation 84)	
70	1 litre tin "	..		
Epoxy Resin Finish, Two Pack, Interior Use, G.P.C.—C-29/7—				
Clear—				
71	4 litre tin "	..		
72	1 litre tin "	..		
Goldsize, Pale, G.P.C.—V-86/1—				
73	4 litre tin "	..		
74	1 litre tin "	..		
Fillers—				
75	Oil, Exterior/Interior, 4 litre tin .. "	..		
Glass Paper—				
76	00 per 100 sheets	7.49	Beach Tool Co. Pty. Ltd.	
77	0 "	7.49		
78	1 "	7.49		
79	1½ "	7.49		
80	F2 "	8.64		
81	M2 "	8.64		
82	S2 "	9.65		
83	2½ "	9.65		
84	3 "	..		
85	Knives, Putty, Stopping or Glazing, as ordered .. each	3.38		
Linseed Oil, Raw, G.P.C.—M-107/1—				
86	23 litre drum, each	..	Purchase (Regulation 84)	
87	5 litre container, "	..		
88	2.5 litre container, "	..		
89	500 ml bottle, "	..		
Linseed Oil, Boiled, G.P.C.—M-107/2—				
90	23 litre drum, "	..		
91	5 litre container, "	..		
92	2.5 litre container, "	..		
93	500 ml bottle, "	..		
Paint Remover, General Purpose, G.P.C.—R-48—				
94	4 litre tin } 'Wattyl Stripaway' { .. per tin	11.80	Wattyl (Victoria)	
95	1 litre tin } .. " { .. "	3.82		
Putty, For use with timber—				
G.P.C.—M-95—				
96	9 kg package each	..	Purchase (Regulation 84)	
97	4.5 kg packages, 4 }	34.16	Selleys Chemical Company Pty. Ltd.	
98	per ctn., } 'Special Putty' { .. per ctn.			
98	500 g packages, 12 }	14.04	Purchase (Regulation 84)	
98	per ctn., } .. " { .. "			
99	Shellac, Flake, G.P.C.—M-99/1— .. per kg	..	Purchase (Regulation 84)	

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/13—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	SUNDRY PAINTS—continued		
	Spirits, Methylated—		
100	500 ml bottle, 'Sparko' each	0.81*	Sparko Speciality Sales Service Pty. Ltd.
101	2.0 litre container, 'Sparko' per litre	1.65*	
102	20 litre drum, 'Sparko' "	1.15*	
	Stainers, Universal Tinters, G.P.C.—S-92—		
103	500 ml container each	φ	
	Terebine, G.P.C.—M-84—		
104	4 litre tin per litre	..	Purchase (Regulation 84)
105	1 litre tin "	..	
106	Titanium Oxide Powder per kg	..	
	Turpentine—		
107	Pure, 25 litre drum per litre	..	
	Mineral—		
108	20 litre drum } Ampol Mineral	0.5971	Ampol Petroleum (Victoria) Pty. Ltd.
109	200 litre drum } Turpentine' .. "		
		0.4661‡	

* Less 2½%, settlement discount, 30 days.

‡ Drum deposit \$30.00 which is refundable when returned in good order and condition.

Departments to note: Trading terms are 30 days nett unless otherwise stated.

φ Strainers, Universal Tinters.

Colours—

\$6.00 Ochre, Deep Blue, Ebony Black, Blue, Burnt Sienna, Venetian Red.

\$8.00 Violet, Chromium Green.

\$12.00 Green, Yellow, Red.

Approved—R. A. Jolly—Treasurer—27.6.1985

ANNEX TO CONTRACTS NOS.

Schedule No. 1/14

PROTECTIVE CLOTHING, UNIFORMS AND SAFETY EQUIPMENT

Contracts from 1 July 1985 to 30 June 1987

Item No.	Description of Articles	Rate	Name of Contractor	
		\$		
PROTECTIVE CLOTHING				
Dust Coats, Single-Breasted, Long—				
1	Navy Drill,	each	} Apply Tender Board	
2	Grey Drill,	"		
3	White Drill,	"		
Overalls, Bib and Brace—				
4	Navy Drill,	per pair		
5	Khaki Drill,	"		
6	Grey Drill,	"		
7	White Drill,	"		
Overalls, Combination—				
8	Navy Drill,	"		
9	Khaki Drill,	"		
10	Green Drill,	"		
11	White Drill,	"		
12	Navy Drill,	"		
Trousers—				
13	Polyester and Viscose, 'Cushen 1022 423'	"		
UNIFORM CLOTHING				
Coats—				
14	Sac, White Drill, with epaulettes, three outside pockets, detachable buttons	each		
15	White Drill, Medical, three-quarter length, one breast pocket, two side pockets with flaps, sleeve tabs, detachable buttons,	"		
16	Women's White Drill, Medical, full length, long set-in sleeves, one breast pocket, two side pockets with flap, full belt, detachable buttons,	"		
17	White Drill, Cooks', short sleeves, one breast pocket, two side pockets,	"		
18	Trousers, White Drill, side pockets, belt loops, brace buttons,	per pair		
19	Caps, Cooks', White Calico, 'Cushen 5540 060'	each		
20	Women's Uniforms—¾ length, short sleeves, two side pockets, zip up front, Colour: Sapphire,	"		
P.V.C. WATERPROOF CLOTHING				
Coats, full length—				
21	Light Weight,	"		
22	Heavy Duty,	"		
Coats, Three-quarter Length—				
23	Light Weight,	"		
24	Heavy Weight,	"		
25	Gloves, Heavy Duty,	per pair		
Sou' Westers—				
26	Light Weight,	each		
27	Heavy Duty,	"		
Trousers—				
28	Light Weight,	per pair		
29	Heavy Duty,	"		
30	Waders, Chest,	"		

ANNEX TO CONTRACTS NOS.

Schedule No. 1/14

PROTECTIVE CLOTHING, UNIFORMS AND SAFETY EQUIPMENT

Contract from 1 July 1983 to 30 June 1985

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	RUBBER FOOTWEAR		
	Boots, Thigh, Men's—		
31	Sizes 5-11	per pair	
32	Size 12,	"	
33	Size 13,	"	
	Boots, Knee, Men's—		
34	Standard Length, Sizes 5-11,	"	
35	Standard Length, Sizes 12,	"	
36	Standard Length, Size 13,	"	
37	Standard Length, White, Sizes 5-11,	"	
38	Three-quarter Length, Sizes 5-11,	"	
39	Three-quarter Length, Size 12,	"	
40	Three-quarter Length, Size 13,	"	
41	Standard Length, with Steel Toe Cap,	"	
	Sizes 5-11,	"	
	LEATHER FOOTWEAR		
42	Boots, Safety with Steel Toe Cap, Sizes 5-11,	"	
43	Boots, Safety with Steel Toe Cap, elastic sided, tan sizes 5-11,	"	
44	Boots, Safety with Steel Toe Cap, elastic sided, tan size 12,	"	
45	Boots, Safety with Steel Toe Cap, elastic sided, injection moulded sole, black sizes 5-11,	"	
46	Boots, Safety with Steel Toe Cap, elastic sided, injection moulded sole, black size 12,	"	
	GLOVES		
47	Chrome Leather gauntlets with rear flap sewn to fingers, elbow length,	"	
48	Surgical, any size	"	
49	Post Mortem, any size,	"	
50	Rubber, domestic, all sizes,	"	
	SAFETY EQUIPMENT		
	Goggles—		
51	One piece, Welding,	"	
52	All Clear,	"	
	Helmets, to specification—		
53	Protective, Peaked type,	each	
54	Inserts,	"	
55	Straps, Chin,	"	
56	Vests, Safety,	"	

Apply Tender Board

ANNEX TO CONTRACT NOS. 1985/349, 1985/350, 1985/354, 1985/356

Schedule No. 1/15

SOAPS AND SOAP MIXTURES

Contract from 1 July 1985 to 30 June 1987

1985/349—Parker Chemical Co. Pty. Ltd.

1985/350—Pental Soap Products Pty. Ltd.

1985/353—Stanlee Melbourne.

1985/354—Tredmar Chemicals (Aust.) Pty. Ltd.

1985/356—Unifood Services Proprietary Limited.

All items must be labelled with distinctive markings for ease of identification. The label must stipulate the range of uses together with full instructions for the various applications.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
1.	Detergent		
	Ammoniated Soap, 25 Litre drum each	6.97	Tredmar Chemicals (Aust.) Pty. Ltd.
2	'Hurricane'	7.75¶	
3	All purpose, 25 litre drum, 'Superkleen' ..	1.85¶	
4	All purpose, 5 litre bottle, ..	7.75¶	
5	Dishwashing Soaps—	1.85¶	
	Manual— ..	11.00¶	
6	Liquid Cleaner, 25 ltr } 'Superkleen' ..		
7	Liquid Cleaner, 5 ltr ..		
8	Powder, 25 kg bags, "Washes 77" ..		
9	Mechanical—		
10	Liquid Cleaner, 25 litre drum ..		Purchase (Regulation 84)
11	Powder, 25 kg bags ..		
12	Hard Soaps—		
13	Pure Bars—		
14	600 g unwrapped, 39 per case, "Pental Pure Bar" .. per case	24.60	Pental Soap Products Pty. Ltd.
15	1 kg unwrapped, 24 per case ..	21.38	Unifood Services Pty. Ltd.
16	'Waratah' ..		
17	Powder—		
18	600 g packets, ..		Purchase (Regulation 84)
19	Laundry Washing—		
20	Liquid, 25 litre drum, .. each		Purchase (Regulation 84)
21	Powder—		
22	25 kg bag, TC 075 ..	11.50¶	Tredmar Chemicals (Aust.) Pty. Ltd.
23	1 kg packets, } 12 per case, DWPx per case	12.00†	Parker Chemical Co. Pty. Ltd.
24	600 g packets, } .. per case	9.00†	Stanlee Melbourne
25	Sandsoap, 400 g, 24 per case .. per case	21.54	
26	Toilet Soap—		
27	Cakes—		
28	100 g unwrapped, "Pental Ivory" .. per gross	19.90	Pental Soap Products Pty. Ltd.
29	Pine scented .. per case		
30	Liquid, Coconut Oil Base, 25 litre drum .. each		Purchase (Regulation 84)
31	Abrasive Hand Soap, 120 g, 100 per case, "Solvol" .. per case	18.60	Unifood Services Pty. Ltd.
32	Washing Soda, 25 kg bag .. per bag		Purchase (Regulation 84)

¶ Settlement Discount Less 1% 30 Days.

† Settlement Discount Less 2½% 30 Days.

*Minimum Delivery Ten (10) Assorted Drums/Cartons

Approved—R. A. JOLLY—Treasurer—27.6.1985
11.7.1985

ANNEX TO CONTRACT NOS. 1985/357, 1985/358, 1985/359 1985/361, 1985/362, 1985/363, 1985/365

Schedule No. 1/16

TOILET REQUIREMENTS

Contract from 1 July 1985 to 30 June 1987

1985/357—Bowater-Scott

1985/358—Chemical Refining Co. Pty. Ltd.

1985/359—Colgate Palmolive Pty. Ltd.

1985/361—Kimberley-Clark Australia Pty. Ltd.

1985/362—Gillon Polish Pty. Ltd.

1985/363—Johnson & Johnson Australia Pty. Ltd.

1985/365—Tredmar Chemicals (Aust.) Pty. Ltd.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
1	Cream— Barrier, 500 g jars, 36 jars per case	per case 63.00	Chemical Refining Co. Pty. Ltd.
2	Shaving, Non-menthol	each	Purchase (Regulation 84)
3	Powder— Talcum, 375 g container, "Opal After Shower"	each 8.40*	Gillon Polish Pty. Ltd.
	Tissues, Facial— 100 per packet, 48 per carton—		
4	240 or more ctns	" 20.95**	Kimberly-Clark Australia Pty. Ltd.
5	100-239 ctns	" 21.38**	
6	50-99 ctns	" 21.72**	
7	10-49 ctns	" 23.00**	
8	1-9 ctns	" 23.00**	ish Pty. Ltd.
	Toilet Paper, Ordinary, Perforated, Branded "Government of Victoria" inside cores, 1000 sheets, 104 mm × 112 mm, 48 per case—		
9	in lots of 240 or more ctns	" 14.22**	Kimberly-Clark Australia Pty. Ltd.
10	in lots of 100-239 ctns	" 14.80**	
11	in lots of 50-99 ctns	" 15.97**	Gillon Polish Pty. Ltd.
12	in lots of 10-49 ctns	" 16.62*	
13	in lots of 1-9 ctns	" 16.78*	
	Toilet Paper, Interleaved, 72 pkts per carton—		
14	in lots of 240 or more ctns	" 17.12**	Kimberly-Clark Australia Pty. Ltd.
15	in lots of 100-239 ctns	" 17.74**	
16	in lots of 50-99 ctns	" 18.98**	Gillon Polish Pty. Ltd.
17	in lots of 10-49 ctns	" 19.59*	
18	in lots of 1-9 ctns	" 19.77*	
19	Toothbrushes—Soft, medium, hard, small junior, 'TEK'	per doz. 2.85 ∞	Johnson & Johnson Australia Pty. Ltd.
20	Toothpaste, 70 g, 72 per case, "Colgate Fluoriguard"	per ctn 40.56	Colgate Palmolive Pty. Ltd.
	Towelling, Paper, 19 cm wide × 100 metres long, 16 per case—		
21	in lots of 240 or more cartons	" 13.68**	Kimberly-Clark Australia Pty. Ltd.
22	in lots of 100-239 ctns	" 14.25**	
23	in lots of 50-99 ctns	" 15.42**	Gillon Polish Pty. Ltd.
24	in lots of 10-49 ctns	" 16.04*	
25	in lots of 1-9 ctns	" 16.19*	

Schedule No. 1/16
TOILET REQUIREMENTS

Item No.	Description of Articles		Rate	Name of Contractor
			\$	
	Towelling Paper, Interleaved, 20 pkts per carton			
26	in lots of 300 or more cartons	per ctn	28.21†	
26A	in lots of 200-299 ctns	Bowscott	29.06†	Bowater-Scott
27	in lots of 100-199 ctns	3570173	29.76†	
28	in lots of 50-99 ctns	"Slimline"	30.57†	Tredmar Chemicals (Aust.) Pty. Ltd.
29	in lots of 10-49 ctns	"	30.89φ†	
30	in lots of 1-9 ctns	"	31.57φ†	

φ Settlement Discount 1%, 30 Days.

* Settlement Discount 1½%, 30 Days.

† Settlement Discount 3¼%, 10 Days.

∞ Minimum Order, 60 Dozen.

Approved—R. A. Jolly—Treasurer—27.6.1985

ANNEX TO CONTRACT NOS. 1984/155, 1984/156, 1984/158 to 1984/161, 1984/164, 1984/166, 1984/169,
1984/170 and 1984/172

Schedule No. 1/25

BEDDING AND TEXTILES

Contract from 1 July 1985 to 30 June 1986

1984/155—Actil Limited

1984/156—Atkinson & Tammer Co.

1984/158—Dream Haven Bedding Co. Pty. Ltd.

1984/159—Dunlop Olympic Foams

1984/160—Penketh Pty. Ltd. Trading As: Formac Products

1984/161—Jemic (Aust.) Pty. Ltd.

1984/164—North Western Woollen Mills Pty. Ltd.

1984/166—Sanross Trading Co.

1984/169—Supertex Industries Ltd.

1984/170—The Victorian Hospitals' Association Ltd.

1984/172—Warrnambool Textiles, A Division of Onkaparinga Woollen Co. Ltd.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	Sub-Schedule A		
	BEDDING		
1	Bedspreads, Chenille, assorted selected colours "Supertex"	each	13.75*
	Blankets, Wool, 228 cm × 160 cm (to specifications)—		Supertex Industries Ltd.
2	White, "Warrnambool"	each	18.99*
3	Blue or Gold, "Warrnambool"	each	21.90*
4	Assorted, selected colours, "Warrnambool"	each	21.90*
5	Multi check, "Warrnambool"	each	21.90*
6	Cot wool, 1600 mm × 1143 mm check patterns, "Warrnambool"	each	12.00*
7	Grey, ordinary, 228 cm × 160 cm, plain or striped "Tweed"	each	7.90
8	Covers, Mattress, Polyurethane, 190 cm × 92 cm × 10 cm to specification, "Jemic"	each	21.20
	Mattresses (to specification)—		Jemic (Aust.) Pty. Ltd.
9	Innerspring, 1880 mm × 915 mm × 102 mm O/A "Dream Haven"	each	87.00*
10	Polyurethane Foam, 1905 mm × 915 mm × 102 mm	each	13.67*
11	Polyurethane Foam, 1905 mm × 760 mm × 102 mm	each	11.61*
12	Polyurethane Foam, 760 mm × 610 mm × 125 mm	each	18.88*
13	Pillows, 68 cm × 46 cm to specification "3 Star"	each	4.84
	Pillowcases, Cotton, Standard envelope type, 483 mm × 737 mm hemmed 32 mm top, 178 mm, Flap—		The Victorian Hospitals' Association Limited.
14	White	per pair	4.27*
15	Coloured "Actil PDA D"	per pair	4.90*
16	Pillow Covers—Waterproof, envelope type "Formac"	each	4.53
			Actil Limited
			Penketh Pty. Ltd. Trading As: Formac Products

* Less 2½% settlement discount 30 days.

Schedule No. 1/25—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
17	Rugs, Bed, 1829 mm × 1524 mm to specification each	16.25*	Warrnambool Textiles, A Division of Onkaparinga Woollen Co. Ltd.
18	Sheets, Cotton (cut length) 2617 mm hemmed length 2540/2566 mm—White—160 cm width, "Actil PDA W" each	8.89*	Actil Limited
19	Coloured "Actil PDA D" each	11.30*	
	Sub-Schedule B		
	TEXTILES		
	<i>All supplies under this Sub-schedule are for the Mental Health Division or Department of Community Welfare Services only</i>		
	Calico—		
20	Unbleached, 160 cm, 220 gms per m ² "PAA Loomstate" per metre	}	Apply Tender Board
21	Unbleached, 92 cm, 208 gms per m ² "PAA Loomstate" per metre		
22	White, 92 cm, 99 gms to 113 gms per m ² "POA" per metre		
23	Denim, 92 cm, blue, yarn dyed, 269 gms to 283 gms per m ² —"Bradmill" per metre		
	Drill—Sanforised, 74 cm—	3.59*	Sanross Trading Co.
24	Grey per metre	}	Purchase (Regulation 84)
25	Khaki per metre		
26	Navy Blue per metre		
27	White per metre		
	Drill—Sanforised 147 cm—		
28	Grey per metre	}	Purchase (Regulation 84)
29	Khaki per metre		
30	Navy Blue per metre		
31	White per metre		
	Drill—Sanforised, 92 cm—		
32	White per metre		
	Flannelette 92 cm—		
33	White, highly absorbent—"AT 225" per metre	0.78*	Atkinson & Tammer Co.
34	Coloured "		Purchase (Regulation 84)
	Printed, assorted selected patterns—		
35	(a) suitable for manufacture of men's and boy's pyjamas per metre	0.89*	Atkinson & Tammer Co.
36	(b) suitable for manufacture of women's nightdresses AT 700S "	0.89*	
37	(c) suitable for manufacture of children's pyjamas "	0.89*	
38	Check patterns, for manufacture of work shirts "	0.89*	

* Less 2½% settlement discount 30 days.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/25—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	Sub-Schedule B—continued		
	Poplin 92 cm—		
39	Printed, floral patterns, assorted colours (suitable for manufacture of women's nightgowns) "		Purchase (Regulation 84)
	SHEETING		
40	Pastel Green, 160 cm, 156 gms per m ²		
	"Actil PDA" per metre	3.97*	Actil Limited
41	Pastel Green, 92 cm, 114 gms per m ² "Actil PDA" "	2.35*	

* Less 2½% settlement discount 30 days

Department to note: Trading terms are nett 30 days unless otherwise stated

Approved—R. A. JOLLY, Treasurer—25.6.84

ANNEX TO CONTRACT NOS. 1984/173, 1984/175 and 1984/179

Schedule No. 1/26

FASTENERS

(BOLTS, NUTS, NAILS, RIVETS, SCREWS, ETC.)

Contract from 1 July 1985 to 30 June 1986

1984/173—Adair Industrial Supplies Pty. Ltd.

1984/175—The British United Shoe Machinery Co. of Australia Pty. Ltd.

1984/179—Thomas Warburton Pty. Ltd.

Item No.	Description of Articles	No. and Date of List	Discounts	Name of Contractor
			%	
	SUB-SCHEDULE A			
	BOLTS AND NUTS (in lengths and gauges as ordered)			
	Bolts and Nuts, Whitworth Thread—			
1	Elevator, 4 peg, with square nuts, complete with washers	Ajax Fasteners list 84/12	61.5	Adair Industrial Supplies Pty. Ltd.
2	Brass, hexagon head	Ajax Nettlefolds list 80/6	37	
3	Black, engine hexagon head		61.5*	
4	Galvanized, engine hexagon head	Ajax Fasteners B & N list 84/12	61.5#	
5	Cadmium or zinc plated, hexagon head		48.02	
6	Bright steel, hexagon head	No. A35 T.R.W. Dufor List	43.3	
7	Black, carriage, cup square	Ajax Assoc. Fasteners list 84/12	61.5	Purchase (Regulation 84)
8	Galvanized, carriage, cup square			
9	Cadmium or zinc plated, carriage cup square			
10	Galvanized, service, square round, square	Ajax Assoc. Fasteners list 84/12	61.5	Adair Industrial Supplies Pty. Ltd.
11	Plow, black countersunk, square with hexagon nuts, low tensile	Ajax Nettlefolds list 80/8 Pages 4 and 5	46	
12	Plow, black countersunk, high tensile			
	Bolts and Nuts, S.A.E.—High Tensile—			
13	Hexagon head U.N.F. thread	Ajax Fasteners list 84/11	77	Purchase (Regulation 84)
14	Hexagon head U.N.C. thread			
15	Bolts and Nuts, B.S.F. thread—Bright steel hexagon head	No. A35 T.R.W. Dufor List	43.3	
16	Square double bolt ends			
	Bolts and Nuts, Metric Thread—Commercial—			
17	Black hexagon head	Ajax Fasteners B & N list 84/12	61.5 { $\frac{1}{2}\nabla$ $\frac{1}{2}\nabla\Diamond$ $\frac{1}{2}$ }	Adair Industrial Supplies Pty. Ltd.
18	Galvanized hexagon head			
19	Zinc hexagon head			
	High Tensile—			
20	Black Hexagon head	Ajax Fasteners list 84/11	66.43	
21	Zinc hexagon head			
	Nuts, Whitworth Thread—			
22	Black, hexagon head	Ajax Assoc. Fasteners list 84/12	61.5#	Adair Industrial Supplies Pty. Ltd.
23	Machined Brass, hexagon head	Adair List A 1.8.84	Nett	

Schedule No. 1/26—continued

Item No.	Description of Articles	No. and Date of List	Discounts	Name of Contractor
			%	
24	Machined cadmium plated, hexagon head	Ajax Assoc. Fasteners list 84/12	67.5	Adair Industrial Supplies Pty. Ltd.
25	Bright cold formed precision, hexagon head		61.5φ	
26	Nuts, S.A.E. High Tensile—Hexagon U.N.F./U.N.C.	No. A35 T.R. W. Dufor List	67.5	
27	Nuts, B.S.F. Thread—Bright steel, hexagon		43.3	
28	Nuts, metric Thread—Black, hexagon head	Ajax Fasteners B & N list 84/12	61.5††	
29	Galvanized, hexagon head		61.5Δ	
30	Zinc, hexagon head		67.5	

SUB-SCHEDULE B

NAILS (in lengths and guages as ordered)

31	Brads, wire steel			
	500 gm packs	Spurway Cooke list Jan. 1984	27.6	Adair Industrial Supplies Pty. Ltd.
	25 kg packs	Holdtite list 21.5.84	34**	The British United Shoe Machinery Co. of Australia Pty. Ltd.

- * Sizes $\frac{1}{4}$ ", $\frac{5}{16}$ ", $\frac{3}{8}$ " dia. up to 6" long inclusive Less 67.5%
 Sizes $\frac{1}{2}$ ", $\frac{5}{8}$ ", $\frac{3}{4}$ " dia. up to 6" long inclusive Less 57.5%
 † Sizes $\frac{1}{4}$ ", $\frac{5}{8}$ ", $\frac{3}{4}$ " dia. up to 6" long inclusive Less 67.5%
 Sizes $\frac{1}{2}$ ", $\frac{5}{8}$ ", $\frac{3}{4}$ ", 1" dia. up to 6" long inclusive Less 57.6%
 ‡ Sizes 6mm, 8mm, 10mm dia. up to 100mm long inclusive Less 67.5%
 ** Less 2½% settlement discount 30 days.
- ▽ Sizes 12mm, 16mm, 20mm dia. up to 100mm long inclusive Less 67.5%
 ◇ Size 24mm × 600 mm galv. XOX Less 67.5%
 φ Sizes $\frac{3}{16}$ ", $\frac{1}{4}$ ", $\frac{5}{16}$ ", $\frac{3}{8}$ ", $\frac{7}{16}$ ", $\frac{1}{2}$ ", $\frac{5}{8}$ ", $\frac{3}{4}$ ", 1" Less 67.5%
 †† Sizes 6mm, 8mm, 10mm, 12mm, 16mm, 20mm, 24mm Less 67.5%
 Δ Sizes 6mm, 8mm, 10mm, 12mm, 16mm, 20mm Less 67.5%

Schedule No. 1/26—continued

Item No.	Description of Articles	No. and Date of List	Discounts %	Name of Contractor
	Fasteners, netting, galvanized—refer Item No. 71			
32	Wire			
	500 gm packs	Spurway Cooke list Jan. 1984	27.6	Adair Industrial Supplies Pty. Ltd.
	25 kg packs	Holdtite list 21.5.84	34**	The British United Shoe Machinery Co. of Australia Pty. Ltd.
33	Roofing spring heads			
	500 gm packs	Spurway Cooke list Jan. 1984	27.6	Adair Industrial Supplies Pty. Ltd.
	25 kg packs .. .. .	.. .. .	..	Purchase (Regulation 84)
34	Clout— Countersunk			
	500 gm packs	Spurway Cooke list Jan. 1984	27.6	Adair Industrial Supplies Pty. Ltd.
	25 kg packs	Holdtite list 21.5.84	34**	The British United Shoe Machinery Co. of Australia Pty. Ltd.
35	Flat			
	500 gm packs	Spurway Cooke list Jan. 1984	27.6	Adair Industrial Supplies Pty. Ltd.
	25 kg packs	Holdtite list 21.5.84	34**	The British United Shoe Machinery Co. of Australia Pty. Ltd.
36	Wire, galvanized			
	500 gm packs	Spurway Cooke list Jan. 1984	27.6	Adair Industrial Supplies Pty. Ltd.
	25 kg packs	Holdtite list 21.5.84	34**	The British United Shoe Machinery Co. of Australia Pty. Ltd.
37	Wallboard— Bright hardboard			
	500 gm packs	Spurway Cooke list Jan. 1984	27.6	Adair Industrial Supplies Pty. Ltd.
	25 kg packs .. .. .	.. .. .	..	Purchase (Regulation 84)
38	Cadmium plated hardboard			
	500 gm packs	Spurway Cooke list Jan. 1984	27.6	Adair Industrial Supplies Pty. Ltd.
	25 kg packs .. .. .	.. .. .	..	Purchase (Regulation 84)
	PINS (sizes as ordered)			
39	Split, steel	Ajax Fasteners 83/8	51.7	Adair Industrial Supplies Pty. Ltd.
40	Split, brass			
	RIVETS (sizes as ordered)			
41	Copper, with washers	per 500 g pack	φ	Thomas Warburton Pty. Ltd.
42	Galvanized tank	Spurway Cooke list 85/2	45.5	
43	Mild steel	TW List 83/9	37.5	
44	Pop rivets all types, pkts. of 100	Spurway Cooke list	33	
45	Tinmen's	85/2	45.5	

**Less 2½% settlement discount 30 days.
φ \$11.04

Schedule No. 1/26—continued

Item No.	Description of Articles	No. and Date of List	Discounts	Name of Contractor	
			%		
SUB-SCHEDULE C					
SCREWS (in lengths and guages as ordered)					
Screws, Coach—					
46	Black, gimlet point, hexagon head	Ajax Assoc. Fasteners List 84/12	61.5	Adair Industrial Supplies Pty. Ltd.	
47	Galvanized, gimlet point, hexagon head				
48	Zinc, gimlet point, hexagon head				
Screws, Metal Thread—					
49	B.S.W. all types	Ajax Industrial Screw List 85/3	61.5		
50	Metric all types		61.5		
51	Screws, self tapping all types		63.0		
Screws, Set, Whitworth Thread—					
52	Bright steel, standard hexagon head	No. A35 T.R.W. Dufor List	43.3		
53	Black, standard hexagon head	Ajax Fasteners B & N List 84/12	61.5#		
54	Brass, standard hexagon head	Ajax Nettlefolds List 80/6	37		
55	Cadmium or zinc plated, standard hexagon head	Ajax Fasteners B & N List 84/12	67.5		
Screws, Set, B.S.F. Thread—					
56	Bright steel, standard hexagon head	No. A35 T.R.W. Dufor List	43.3		
Screws, Set, S.A.E. High Tensile—					
57	Hexagon head U.N.F.	Ajax Fasteners List 84/11	77.8		
58	Hexagon head U.N.C.				
Screws, Set Metric Thread—					
59	Commercial, hexagon head	Ajax Assoc. Fasteners List 84/12	61.5#		
60	High tensile, hexagon head	Ajax Fasteners List 84/11	66.43		
Screws, Set or Grub, Whitworth Thread—					
61	Hollow point, socket head	Unbrako 5896 list	31		
Screws, Wood (sizes as ordered)—					
Brass—					
62	Countersunk	Ajax Fasteners List 81/11	52.9	Thomas Wartburton Pty. Ltd.	
63	Raised-heads				
64	Round-head				
65	Steel—				
66	Countersunk	Ajax Assoc. Fasteners List 84/12	61.5	Adair Industrial Supplies Pty. Ltd.	
67	Raised-heads				
68	Round-heads				
SUB-SCHEDULE D					
SPIKES					
68	Dump. ½" round, black, blunt			Purchase (Regulation 84)	
69	Deck, black	Ajax Assoc. Fasteners List 84/12	61.5	Adair Industrial Supplies Pty. Ltd.	
70	Deck, galvanized				

Sizes ¼", ⅜", ½", ¾" dia. up to 3" long inclusive less 67.5%.

Sizes 6mm, 8mm, 10mm, 16mm, 20mm dia. up to 50mm long inclusive less 67.5%.

Zinc Plated—Sizes 6mm, 8mm, 10mm, 12mm, 16mm, dia. up to 50mm long inclusive less 62.2%

Schedule No. 1/26—continued

<i>Item No.</i>	<i>Description of Articles</i>	<i>No. and Date of List</i>	<i>Discounts</i>	<i>Name of Contractor</i>
			%	
71	STAPLES (sizes as ordered) Netting Staples	Spurway Cooke list Jan. 84	27.6	Adair Industrial Supplies Pty. Ltd.
72	Engineers', Whithworth thread, bright steel	No. A35 T.R.W. Dufor List	43.3	
	TACKS (sizes as ordered)			
73	Cut. blued	Spurway Cooke List Jan. 84	27.6	Apply Tender Board
74	Tinned			
	WASHERS			
75	Square, mild steel, black and galvanized	List B 15.4.85	Nett○	Adair Industrial Supplies Pty. Ltd.
76	Round, for bolts			

- Item No. 75 per 100
Item No. 76 per 100 kg.

Department to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. JOLLY—Treasurer—13.6.84

ANNEX TO CONTRACT NOS. 1984/180, 1984/182 and 1984/185

Schedule No. 1/27

CONSTRUCTION MATERIALS, LIME, ETC.

Contract from 1 July 1985 to 30 June 1986

1984/180—Blue Circle Southern Cement Ltd.

1984/182—David Mitchell Estate Ltd.

1984/185—The Shell Company of Australia Limited

NOTE: Contracts under this Schedule are not to be considered broken, infringed, or vitiated by the purchase locally of any small quantities of the undermentioned items required for use outside the Melbourne District.

Item No.	Description of Articles	Rate	Name of Contractor
\$			
SUB-SCHEDULE A. BITUMEN EMULSION			
	Bitumen Emulsion		
1	Grade C.R.S./170 in 205 litre drums	per litre	The Shell Company of Australia limited
2	Grade A.R.S./170 in 205 litre drums	"	
SUB-SCHEDULE B. CEMENT (PORTLAND)			
3	Load lots, in paper bags, 25 bags to tonne, 50 bags to the load, delivered within 50 km of G.P.O., "North Melbourne"	per tonne	Blue Circle Southern Cement Ltd.
4	In paper bags, lots as ordered, "North Melbourne" delivered within 50 km of G.P.O. minimum order 25 bags	"	
SUB-SCHEDULE C. LIME			
5	Lime—Agricultural—		David Mitchell Estate Ltd.
	(a) Truck lots of 11 or 16 tonne ex works or F.O.R. Lilydale	"	
	(b) Lesser quantities ex works or F.O.R. Lilydale	"	
	(c) Tonne lots ex store Melbourne (Richmond)	"	
	(d) Less than tonne lots ex store Melbourne (Richmond) (25 bags to tonne)	"	
6	'Limil' (40 bags to tonne) ex store (Richmond)	per tonne	

† Pallets will be supplied on an exchange basis or alternatively invoiced at \$10.00 each.

* Drums sold at \$7.00 each. The drums will be repurchased at \$7.00 each if returned in good condition.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. JOLLY—Treasurer—13. 6. 84

ANNEX TO CONTRACT NOS. 1984/187 TO 1984/190

Schedule No. 1/28

CORDAGE, LINES, ROPE, TWINE, ETC.

Contract from 1 July 1985 to 30 June 1986

1984/187—Downs and Son Pty. Ltd.

1984/188—Geo. Kinnear and Sons Pty. Ltd.

1984/189—Melbourne Rope Works (A Div. of Feltex Industries Pty. Ltd.)

1984/190—Venus Hartung Pty. Ltd.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	Cord—		
1	Sash, Braided, Cotton—		
	4 mm, 500 m/reel per metre	0-122	Downs and Son Pty. Ltd.
	5 mm, 420 m/reel "	0-140	
	5-5 mm, 340 m/reel "	0-168	
	6 mm, 250 m/reel "	0-221	
	7 mm, 200 m/reel "	0-270	
	8 mm, 165 m/reel "	0-328	
	9 mm, 135 m/reel "	0-400	
	10 mm, 115 m/reel "	0-470	
2	Venetian Blind—	per 100 metres	
	2 mm "	8-85	
	2-5 mm "	11-85	
	3 mm "	14-92	
	3-5 mm "	17-30	
	4 mm "	19-46	
	5 mm "	23-30	
3	Lashing—Polypropylene—		
	1 ply fine 5490 m/bag per metre	..	Purchase (Regulation 84)
4	Medium "	..	
	2 and 3 ply, fine medium "	..	
5	Lashing—Sisal—		
	1 ply fine 7200 m/bag "	..	
6	Medium "	..	
	2 ply fine 2330 m/bag "	..	
	Medium (2, 3 and 4 ply), Fine (3 and 4 ply) "	..	
7	Lines—		
	Carpenters', Cotton Chalk, 18 metre hanks	per doz.	Venus Hartung Pty. Ltd.
	Rope—		
	Bolt, Europe or Ratline—		
8	8 mm and up per metre	..	Purchase (Regulation 84)
9	6 mm and 7 mm "	..	
10	Under 6 mm "	..	

Schedule No. 1/28—continued

Item No.	Description of Articles				Rate	Name of Contractor	
Rope—continued—					\$		
Manila, with Green Thread,* or Plain							
11	40 mm diameter	2.585*	Venus Hartung Pty. Ltd.	
12	36 mm diameter	..	..	..	2.091*
13	32 mm diameter	..	..	..	1.638*
14	28 mm diameter	..	..	..	1.26*
15	24 mm diameter	..	..	..	0.927*
16	22 mm diameter	..	..	..	0.776*
17	20 mm diameter	220 m coils	..	..	0.684*
"Venhart"							
18	18 mm diameter	..	..	..	0.517*
19	16 mm diameter	..	..	..	0.428*
20	14 mm diameter	..	..	..	0.334*
21	12 mm diameter	..	..	..	0.243*
22	10 mm diameter	..	..	..	0.175*
Manila, with Green Thread* or Plain—							
23	9 mm diameter	} 220 m coils	per metre	..	0.14*	Venus Hartung Pty. Ltd.	
24	8 mm diameter				"Venhart"		0.11*
Manila, with Green Thread and Rot Proofed							
25	7 mm diameter	330 m coils	"Venhart"	..	0.084*		Purchase (Regulation 84)
26	6 mm diameter	..	..	..	0.061*
27	5 mm diameter	} 450 m coils	..	..	0.04 *
28	4 mm diameter		"Venhart"	0.027*	
29	3 mm diameter	..	..	..	..
Sisal or Plain—							
30	40 mm diameter	1.96	Melbourne Rope Works (A Div. of Feltex Industries Australia Pty. Ltd.)	
31	36 mm diameter	..	..	..	1.90
32	32 mm diameter	..	..	..	1.35
33	28 mm diameter	..	..	..	1.10
34	24 mm diameter	..	..	..	0.75
35	22 mm diameter	..	..	..	0.65
36	20 mm diameter	..	..	..	0.495
37	18 mm diameter	..	..	..	0.406
38	16 mm diameter	..	..	..	0.342
39	14 mm diameter	..	..	..	0.259
40	12 mm diameter	} 250 m coil	"Koala"	..	0.197		
41	10 mm diameter			0.132
42	9 mm diameter	..	..	..	0.132
43	8 mm diameter	..	..	..	0.10
44	7 mm diameter	..	..	..	0.08
45	6 mm diameter	..	..	..	0.057
46	5 mm diameter	..	..	..	0.057
47	4 mm diameter	..	..	..	0.088

* Less 3% Settlement Discount 14 days.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/28—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
48	3 mm diameter		Purchase (Regulation 84)
	Twine—		
49	Office Fine Jute 0.45 kg reels, per reel	1.908*	} Venus Hartung Pty. Ltd.
50	Office Medium Jute 0.45 kg reels,	1.692*	
51	Office Heavy Jute 0.45 kg reels,	1.62*	
52	Reaper and Binder (25 kg bags), per bag		Purchase (Regulation 84)
53	Baler (25 kg bags), polypropylene "Kinnear" per bag	23.00	Geo. Kinnear & Sons Pty. Ltd.
	Seaming, Australian "D" Flax—		
54	3 ply, 'Samson' per pkt		} Purchase (Regulation 84)
55	5 ply, 'Samson'		
	Yarn—		
56	Spun, tarred, any ply per coil		
	Packing, Plumbers'—		
57	6 kg coils, 44m/coil "Kinnear"		
58	0.45 reels, 6 reels/156 m pkt. "Kinnear" per pkt.		

*Less 3% Settlement Discount 14 days.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. JOLLY, Treasurer—13.6.84

ANNEX TO CONTRACT NOS. 1984/194, 1984/195, 1984/197, 1984/198 and 1984/021

Schedule No. 1/29

CROCKERY, CUTLERY AND KITCHENWARE

Contract from 1 July 1985 to 30 June 1986

1984/194—Bristile Ltd.

1984/195—Crown Corning Limited

1984/197—Hacker's Silver Plate Manufacturing Co. Pty. Ltd.

1984/198—Loftus Moran Limited

1984/201—Quality Cafe & Club Equipment Pty. Ltd.

—Cargo Newpack Industries

Item No.	Description of Articles	Rate	Name of Contractor
\$			
SUB-SCHEDULE A			
EARTHENWARE			
	Basins, Sugar, with lids, dia. 114 mm, height		
1	57 mm, white 'Bristile' . . . each	3.27*	Bristile Ltd. ††
2	Cups— Tea, Sanitas handle, capacity 227 ml white	2.18*	
3	Tea, Vitrified, capacity 227 ml block handle	2.18*	
4	White 'Bristile'	2.92*	
5	Decorated 'Bristile'	11.88	Loftus Moran Limited
6	Tea, white 'Duraust' per doz.	1.38*	
	Egg, White 'Bristile' each		
	Dishes, Butter, with lids, dia. 133 mm, height		
7	27 mm, white 'Bristile'	6.06*	Bristile Ltd. ††
	Jugs—		
8	0.5 litre 'Bristile' white	9.02*	
9	1.5 litre 'Bristile' white	8.20(A)	
10	2 litre 'Bristile' white	12.65*	Loftus Moran Limited
11	2.5 litre 'Bristile' white	18.43*	
12	Mugs, 285 ml 'Sanitas' handle, white . . .	1.43	
	Plates—		
13	B and B, 18 cm, 'Duraust', white . . . per doz.	10.56	Loftus Moran Limited
14	B and B, 18 cm, 'Duraust', blue, gold, green	12.72	
15	Dessert, 23 cm, 'Duraust', white . . .	16.68	
16	Dessert, 23 cm, 'Duraust', white . . .	20.64	
17	Dinner, 25 cm, 'Duraust', white . . .	19.68	Bristile Ltd. ††
18	Dinner, 25 cm, 'Duraust', blue, gold, green	24.72	
19	Soup, 9 in., white 'Bristile' each	3.74*	
20	Soup, 9 in., decorated 'Bristile' . . .	4.33*	
21	Coupes, Soup, 18 cm, 'Duraust', white . . per doz.	16.68	Loftus Moran Limited
22	Coupes, Soup, 18 cm, 'Duraust', blue, gold, green	20.64	
23	Coupes, Sweet (Fruit), 13 cm, 'Bristile', white	1.54*	Bristile Ltd. ††
24	Coupes, Sweet (Cereal Bowl), 'Bristile', white 15 cm	1.98*	
25	Saucers to match cups, (item 3) Vitrified	1.10*	
	—White	1.84*	
26	—Decorated (item 4)		
27	Saucers to match cups Sanitas, (item 2), white	1.10*	

* Less 42½% Trade discount

†† All orders to be addressed: Bristile Agencies Pty. Limited

(A) No contract has been executed, purchase under Tender Board Agreement
Departments to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/29—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
28	Saucers to match cups, tea, white, (item 5) per doz	7.80	Loftus Moran Limited
	Sub-Schedule B ALUMINIUM WARE		
	Teapots—		
29	6 cup, each	..	Purchase (Regulation 84)
30	12 cup "	..	
31	18 cup, "	..	
32	24 cup, "	..	
33	36 cup, "	..	
	Sub-Schedule C GLASSWARE		
34	Jugs, Water, 0.5 litre '370042' "	2.19†	Crown Corning Limited
35	Jugs, Water, 1 litre '370051' "	2.70†	
36	Tumblers, Moulded, capacity 250 ml '1240' "	0.51	Quality Cafe & Club Equipment Pty. Ltd.
37	Tumblers, Unbreakable, capacity 220 ml '1240' per doz.	0.43	
	Sub-Schedule D CUTLERY		
	Forks—		
38	Dessert, Stainless Steel, 'Dreamer' .. each	0.25	Hacker's Silver Plate Manufacturing Co. Pty. Ltd.
39	Dessert, E.P.N.S. "	..	Purchase (Regulation 84)
40	Table, Stainless Steel, 'Dreamer' "	0.29	Hacker's Silver Plate Manufacturing Co. Pty. Ltd.
41	Table, E.P.N.S. "	..	Purchase (Regulation 84)
	Knives—		
42	Dessert, Stainless Steel, 'Dreamer' "	0.38	Hacker's Silver Plate Manufacturing Co. Pty. Ltd.
43	Dessert, Xylonite Handle "	..	Purchase (Regulation 84)
44	Table, Stainless Steel, 'Dreamer' "	0.42	Hacker's Silver Plate Manufacturing Co. Pty. Ltd.
45	Table, Xylonite Handle "	..	Purchase (Regulation 84)
	Spoons—		
46	Dessert, Stainless Steel, 'Dreamer' "	0.25	Hacker's Silver Plate Manufacturing Co. Pty. Ltd.
47	Dessert, E.P.N.S. "	..	Purchase (Regulation 84)
48	Soup, Stainless Steel, 'Dreamer' "	0.25	Hacker's Silver Plate Manufacturing Co. Pty. Ltd.
49	Soup, E.P.N.S. "	..	Purchase (Regulation 84)
50	Table, Stainless Steel, 'Dreamer' "	0.29	Hacker's Silver Plate Manufacturing Co. Pty. Ltd.
51	Table, E.P.N.S. "	..	Purchase (Regulation 84)
52	Tea, Stainless Steel, 'Dreamer' "	0.14	Hacker's Silver Plate Manufacturing Co. Pty. Ltd.
53	Tea, E.P.N.S. "	..	Purchase (Regulation 84)

†Less 2½% Settlement Discount, 28 days. A service fee of \$3.50 is applicable for orders under \$300.00 nett value.

Schedule No. 1/29—continued

Item No.	Description of Articles	Rate	Name of Contractor
\$			
Sub-Schedule E			
PLASTIC DINNERWARE			
54	Ashtrays per doz.		Purchase (Regulation 84)
55	Bowls, Coupe, "	13.95	Cargo Newpack Industries
56	Cups, "	11.40	
57	Dishes, Sweet, "	16.40	
58	Mugs, "	19.75	
59	Mugs, Polythene, "		Purchase (Regulation 84)
60	Plates, Small, B and B, "	10.60	Cargo Newpack Industries
61	Plates, Dinner, "	19.25	
62	Plates, Plastic coated approx. 225 ml. "		Purchase (Regulation 84)
63	Container lids to suit above "		
64	Saucers, "	9.50	Cargo Newpack Industries
65	Shakers, Salt, each		Purchase (Regulation 84)
66	Shakers, Pepper, each		

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. JOLLY—Treasurer—13.6.84

ANNEX TO CONTRACT NOS. 1984/203, 1984/205–1984/208

Schedule No. 1/30

IRON—(GALVANIZED)

DOWNPIPE, RIDGING, SPOUTING, ETC.

Contract from 11 July 1985 to 30 June 1986

1984/203—K. H. Consolidated Industries

1984/205—Heilmoores Distributors Pty. Ltd.

1984/206—Lysaght Brownbuilt Industries

1984/207—McPhersons Metals

1984/208—Robot Trading Co. Pty. Ltd.

Item No.	Description of Articles	Rate	Name of Contractor
\$			
STEEL SHEET			
1	Galvanized, Standard lengths and widths as ordered 'Galvabond' per tonne	<div style="display: inline-block; vertical-align: middle;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> McPhersons Metals Price List 2.4.84.* </div> </div>	McPhersons Metals
	Corrugated, Colours in lengths as ordered, cut to size—		
2	76 mm Pitch, 0.68 mm— Orders 450 Square Metres and over per square metre	<div style="display: inline-block; vertical-align: middle;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> L.B.I. Steel Roofing & Walling List 20.5.85# </div> </div>	Lysaght Brownbuilt Industries
3	Orders below 450 square metres "		
4	76 mm Pitch, 0.48 mm— Orders 450 square metres and over "		
5	Orders below 450 square metres, 'Rolex' "		
	Corrugated, Zinalume (to AS 1445–1977), in lengths as ordered, cut to size—		
6	76 mm Pitch, 0.68 mm— Orders 450 square metres and over "	9.25†	K. H. Consolidated Industries
7	Orders below 450 square metres "	9.25†	
8	76 mm Pitch, 0.48 mm— Orders 450 square metres and over "	6.14†	
9	Orders below 450 square metres "	6.14†	
	Decking Galvanized 406 mm wide in length as ordered—		
10	077 mm—'Roldeck'	12.48 ○	Robot Trading Co. Pty. Ltd.

* Less 3% settlement discount 30 days.

Less 25% trade discount, Less 2½% settlement discount 30 days.

† Less 25% trade discount, Less 3% settlement discount 30 days.

○ Less 27½% trade discount, Less 2½% settlement discount 30 days.

Department to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/30—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	DOWNPIPE, IRON, GALVANIZED		
	Round, 38 mm to 150 mm in 1800 mm lengths as ordered—		
11	0-45 mm each		
12	0-60 mm "		
	Square, 75 mm × 50 mm to 150 mm × 100 mm in 1800 mm lengths as ordered—		
13	0-45 mm "		
14	0-60 mm "		
	RIDGING, IRON, GALVANIZED		
	300 mm to 500 mm in 2 m to 10 m lengths as ordered—		
15	0-45 mm, standard lengths . . . per metre	Price List	
16	0-45 mm, non-standard lengths . . . "	27.5.85	
17	0-60 mm, standard lengths . . . "		
18	0-60 mm, non-standard lengths . . . "		
	SPOUTING, IRON, GALVANIZED		
	Quadrant, 100 mm to 150 mm in 2 m to 10 m lengths as ordered—		
19	0-45 mm, standard lengths . . . per metre		
20	0-45 mm, non-standard lengths . . . "		Heilmoores Distributors
21	0-60 mm, standard lengths . . . "		Pty. Ltd.
22	0-60 mm, non-standard lengths . . . "		
	SUNDRIES, IRON, GALVANIZED		
	Angles for Spouting—		
23	up to 125 mm, 0-45 mm each	3.38	
24	up to 125 mm, 0-60 mm "	3.79	
25	up to 150 mm, 0-45 mm "	3.46	
26	up to 150 mm, 0-60 mm "	3.91	
	Shoes and Elbows—		
27	up to 75 mm, 0-45 mm "	3.10	
28	up to 75 mm, 0-60 mm "	3.24	
29	88 mm and 100 mm, 0-45 mm "	3.35	
30	88 mm and 100 mm, 0-60 mm "	3.56	
31	Brackets for Spouting—Quad "	0.25	
32	Ridge Clips to 500 mm "		Purchase (Regulation 84)

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. JOLLY—Treasurer—13.6.84

ANNEX TO CONTRACT NOS. 1984/210, 1984/212, 1984/214 and 1984/216

Schedule No. 1/34

PIPING AND FITTINGS

(Brass, Copper and Steel)

Contract from 1 July 1985 to 30 June 1986.

1984/210—Pipeline Supplies of Australia, A Division of Actol Industries Pty. Limited

1984/211—Adair Industrial Supplies Pty. Ltd.

1984/213—Dane Taylor & Co. Pty. Ltd.

1984/214—Dorf Industries Pty. Ltd.

1984/216—Eureka Valves (Australia) Pty. Ltd.

1984/222—Tubemakers of Australia Limited Supply Division

Articles to be supplied of any pattern or thread required and only those of the best finish and strongest manufacture will be accepted. All high-pressure fittings must be a type approved by the M.M.B.W. All valves must bear the stamp of the latest Australian Standard. No others will be acceptable.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
	STEEL PIPE		
1	Screwed and Socketed and Plain End Steel Pipe in random lengths, Medium Galvanized and Heavy Galvanized	per metre	T.O.A. List ϕ 3.6.85 Less 26.7% Less 7% for Medium Galvanized Pipe sizes 20 mm to 50 mm. All other types and sizes Less 26.7%.
			Tubemakers of Australia Limited Supply Division
2	Screwed and Socketed and Plain End Steel Pipe in random lengths, medium Black and Heavy Black	"	Dane Taylor List \dagger 8.10.84. Less 30% for Plain End Medium Black Pipe Sizes 15-50 mm. All other types and sizes Less 24%
			Dane Taylor and Co., Pty. Ltd.
	FITTINGS (STEEL PIPE)		
3	Malleable Cast Iron Galvanized Pipe Fittings	each	Adair Industrial Supplies. List 3.12.84 Less 55%
			Adair Industrial Supplies Pty. Ltd.

 ϕ Less 7.5% Settlement discount, 30 days \dagger Less 5% Settlement discount, 30 days

Schedule No. 1/34—continued

Item No.	Description of Articles		Rate	Name of Contractor
\$				
4	Steel Pipe Fittings	„	T.O.A. List* 12.7.82. Less 27.5% ♂	Tubemakers of Australia Limited Supply Division
TUBING (COPPER)				
5	Copper— Hard drawn straight tubes metre lengths	per metre	{ Metral Manufac- turers Price List M52 Nov- ember 1983 *	Pipeline Supplies of Australia, A Division of Actrol Industries Pty. Limited
6	Annealed coiled tubes, 18 metre lengths	„		
FITTINGS (BRASS)				
7	Brass Fittings including adaptors, backnuts, bends, bushes, caps, crosses, elbows, flanges, nipples, plugs, sockets, tees and unions	each	{ Dorf Price List March 1984 ‡	Dorf Industries Pty. Ltd.
COCKS (BRASS)				
Ball H.P., Valve, Croydon Pattern as ordered, with ball and lever, complete—				
8	13 mm ball with 100 mm. plastic float, 'Philmac'	each	10.78	Adair Industrial Supplies Pty. Ltd.
9	19 mm with 150 mm. plastic float, 'Philmac'	„	18.74	
10	25 mm Philmac with plastic ball, 'Philmac'	„	23.55	
11	32 mm Philmac with copper ball, 'Philmac'	„	65.77	
12	38 mm Philmac with copper ball, 'Philmac'	„	85.97	
13	Ball H.P., complete, for sewerage, 13 mm (Plastic), Fig. 3022	„		Purchase (Regulation 84)
Bib or Stop, H.P., for iron—				
14	13 mm Bib	„	9.60 ⊙	Dorf Industries Pty. Ltd.
15	13 mm Stop	„	8.89 ⊙	
16	19 mm Bib	„	8.92 ⊙	
17	19 mm Stop	„	10.57	Adair Industrial Supplies Pty. Ltd.
18	25 mm Bib	„	21.59	
19	25 mm Stop	„	12.63	
Bib, H.P. for hose—for iron—				
20	13 mm	„	7.84 ⊙	Dorf Industries Pty. Ltd.
21	19 mm	„	8.92 ⊙	
22	25 mm	„	39.86 ⊙	

* Less 15% trade discount

‡ Less 35% trade discount

♂ Delivery charge: \$4.00

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/34—continued

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
23	Brass Fittings, Hose, Click-on	Neta Trade Price List July 84 Hardie Pope Price List April 1985 φ	
24	Plastic Fittings, Hose, Click-on		
	FITTINGS, HOSE, BRASS		
	Connectors—		
25	13 mm 'Neta'	Neta Trade Price List Page 5 July 84	Adair Industrial Supplies Pty. Ltd.
26	19 mm 'Neta'		
27	25 mm 'Neta'		
	Couplings—		
28	13 mm 'Neta'		
29	19 mm 'Neta'		
30	25 mm 'Neta'		
	Directors—		
31	13 mm 'Neta'		
32	19 mm 'Neta'		
33	25 mm 'Neta'		
	Nuts—		
34	25 mm and Tails, 13 mm		
35	25 mm and Tails, 19 mm		
36	Roses to fit directors,		
	FITTINGS (BRONZE)		
	Valves, Full-way or Gate—		
37	15 mm	each 5.25*	Eureka Valves (Aust.) Pty. Ltd.
38	20 mm	6.05*	
39	25 mm	7.80*	
40	32 mm	9.65*	
41	40 mm	12.95*	
42	50 mm	18.20*	
	Unions, Heavy, Steam, ground joints, hexagon—		
43	15 mm M & F,	Adair Price List 1.7.83 Less 31%	Adair Industrial Supplies Pty. Ltd.
44	15 mm F & F,		
45	20 mm M & F,		
46	20 mm F & F,		
47	25 mm M & F,		
48	25 mm F & F,		
49	32 mm M & F, 'Eureka', Fig. 59A		
50	40 mm M & F, 'Eureka', Fig. 59A		
	Valves, Wheel, Steam, Screwed, (Fig. No. 51 with screwed Fem ends)—		
51	15 mm	9.90*	Eureka Valves (Aust.) Pty. Ltd.
52	20 mm	15.45*	
53	25 mm	20.60*	

○ Less 40% trade discount.

φ (See over page)

★ Less 7.5% Settlement Discount 30 days.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. JOLLY—Treasurer—13.6.84

Schedule No. 1/34—continued

Item No. 24		Plastic Fittings	
ϕ	Cat. No.	Description	New rate \$
	202-101	Tap Adaptor $\frac{3}{4}$ " BSP	0.70
	204-101	Tap Adaptor 1" BSP	0.80
	206-100	Tap Adaptor for non-threaded taps	3.50
	210-101	Flow through connector 12 mm hose	1.20
	211-101	Water stop connector 12 mm hose	1.90
	235-100	12 mm Hose repairer joiner	0.95
	222-100	Two end coupler	0.95
	223-100	Three end coupler	1.40
	227-101	Sprinkler adaptor 1" BSP	0.60
	225-101	Sprinkler adaptor $\frac{3}{4}$ " BSP	0.60
	226-101	Sprinkler adaptor $1\frac{1}{16}$ " American	0.60
	230-100	Giant nozzle	2.10
	234-100	Adjustable nozzle	1.80
	233-103	Adjustable nozzle watering kit	4.60
	233-104	Garden gun watering kit plus garden gun	7.90

ANNEX TO CONTRACT NOS. 1984/223, 1984/228 and 1984/229

Schedule No. 1/35

STEEL (MILD)

Contract from 1 July 1985 to 30 June 1986

1984/223—Steelmark—A Division of ANI Corporation Ltd

1983/228—B. G. J. Steelstocks

1983/229—Tubemakers of Australia Ltd. Supply Division

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
1	Steel (Mild)— The following products <i>only</i> are covered under this item— <i>Merchant Bar</i> —Mild Steel Flats, Mild Steel Rounds, Reinforcing (plain round and deformed bar), Mild Steel Angles (Light), Mild Steel Squares, Mild Steel Hexagons <i>Structural</i> —Mild Steel Angles (Heavy), Rolled Steel Joists, Channels, Universal Beams, Universal Columns, Universal Bearing Piles, Light Rails, Rails, Fishplates, Heavy Rails <i>Plate</i> —Steel Plain Plate, Steel Floor Plate	<div style="display: flex; align-items: center;"> <div style="flex: 1;"> <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px; margin-right: 5px;"> B.G.J.— Steel- stocks Steel Price 1.1.85 List per Tonne Less 22½% φ * </div> <div style="margin-left: 10px;"> </div> </div> <div style="margin-left: 10px;"> </div> </div> <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px; margin-right: 5px;"> All gauges— Hot Rolled— Elders Metals Price list 2.2.84 Less 10% All gauges Cold Rolled— \$750 φ per tonne </div> <div style="margin-left: 10px;"> </div> </div> <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px; margin-right: 5px;"> T.O.A. Ltd. Price list 3.6.85 Less 26.7% †φ </div> <div style="margin-left: 10px;"> </div> </div> </div>	<div style="display: flex; align-items: center;"> <div style="flex: 1;"> </div> <div style="margin-left: 10px;"> </div> </div> <div style="display: flex; align-items: center;"> <div style="flex: 1;"> </div> <div style="margin-left: 10px;"> </div> </div> <div style="display: flex; align-items: center;"> <div style="flex: 1;"> </div> <div style="margin-left: 10px;"> </div> </div>
2	Steel Sheet— Mild, All Guages		
3	Steel (Mild)— Rectangular Hollow Section per 100 metres		

* Rates less 3% settlement discount, 30 days.

† Rates less 7.5% settlement discount, 30 days.

Less 5% Federal Government Rebate for sizes;

25 mm × 25 mm × 1.6 mm, 2 mm

Departments to note: Trading terms are nett 30 days unless otherwise stated.

φ Delivery Charge: \$4.00.

Approved—R. A. JOLLY—Treasurer—13.6.84.

ANNEX TO CONTRACT NO. 1984/233

Schedule No. 1/36

TOWELS, TURKISH

Contract from 1 July 1985 to 30 June 1986

1984/233—Towelex Pty. Ltd.

Item No.	Description of Articles	Rate	Name of Contractor
		\$	
1	Towels, Turkish— Coloured, 1220 mm × 610 mm, typed ‘Victorian Government’ ‘Towelex’ each	3.06*	Towelex Pty, Ltd.
2	White, 1220 mm × 610 mm typed ‘Victorian Government’ ‘Towelex’ ”	3.38*	
3	Coloured, 1200 mm × 610 mm selected colours not branded ‘Towelex’ ”	3.15*	

* Less 2½%, settlement discount 30 days

Approved—R. A. JOLLY—Treasurer—13.6.84.

NAMES, ADDRESSES, TELEPHONE NUMBERS OF CONTRACTORS

A

Actil Limited, Unit 9 Woolshed East, 633 Victoria St, Abbotsford 3067. Telephone 429 9166.
Adair Industrial Supplies Pty. Limited, McDonalds Lane, Mulgrave 3170. Telephone 561 0211.
Adams Industrial Chemical Co. Pty. Ltd., 70-84 Clarendon St, South Melbourne 3205. Telephone 699 6066.
Anresa Mills, 34 Advantage Rd, Highett, 3190. Telephone 553 0311.
Ampol Petroleum (Vic.) Pty. Ltd., 499 St. Kilda Rd, Melbourne 3004. Telephone 268 5333.
Australian Tie Co. Pty. Ltd., 111 Islington St, Collingwood 3066. Telephone 419 5277.

B

Beach Tool Co. Pty. Ltd., 91 Bell St, West Heidelberg 3084. Telephone 459 2044.
Bearing Service Pty. Ltd., 155 Wellington Rd, Clayton 3168. Telephone 560 3222.
Belinda Chemical Company, 50 De Havilland Rd, Mordialloc 3195. Telephone 580 2452.
Berger Paints (Australia) Pty. Ltd., 26 Charles St, Coburg 3058. Telephone 353 4999.
Bestobell Engineering Products, 207 Waverley Rd, East Malvern 3145. Telephone 211 7222.
B.G.J. Steelstocks, Fairbairn Rd, Sunshine 3020. Telephone 314 5511.
Blys Industries Pty. Ltd., P.O. Box 312, Liverpool, N.S.W. 2170. Telephone (02) 602 5100.
Blue Bird Mills, 197 Lygon St, East Brunswick 3057. Telephone 387 3711.
Blue Circle Southern Cement Ltd., 390 St. Kilda Rd, Melbourne 3004. Telephone 266 8763.
Bowater-Scott, Ailsa St, Box Hill, 3128. Telephone 895 1555.
Bristle Ltd., Bristle Agencies Ltd., 3 Wellington St, Windsor 3181. Telephone 51 5059.
The British United Shoe Machinery Co. of Australia Pty. Ltd., 423 Smith St, Fitzroy 3065. Telephone 419 1666.

C

Cargo Newpack Industries trading for Glass Containers (Australia) Pty. Ltd., Victoria Drive, Footscray West 3012. Telephone 314 5266.
Chemical Refining Co. Pty. Ltd., 17 Ann St, Williamstown 3016. Telephone 397 5738.
Chubb Fire (a Division of Chubb, Australia Ltd) 314 Boundary Rd, Dingley 3172. Telephone 551 3711.
Chloride Batteries Australia Ltd., 55 Bryant St, Padstow N.S.W. 2211. Telephone (02) 770 177.
Colgate-Palmolive Pty. Ltd., G.P.O. Box 2701 Sydney N.S.W. 2001. Telephone (02) 820 211.

The Commonwealth Industrial Gases Ltd., 90 Bell St, Preston. Telephone 44 0211.
O. R. Cormack Pty. Ltd., 16 Janine St, Scoresby 3179. Telephone 763 6600.
Crown Corning Limited, 866 Bourke Street, Waterloo, N.S.W. Telephone (02) 698 0333.

D

Dane Taylor Co. Pty. Ltd., 64-86 Normanby Rd. South Melbourne 3205. Telephone 699 6855
Diversy (A'Asia) Pty. Ltd., 31 Barry St, Bayswater 3153. Telephone 729 5600.
Dorf Industries Pty. Ltd., 1661 Centre Rd, Clayton 3168. Telephone 548 1322.
Downs and Son Pty. Ltd., 7-9 Cassels Rd, Brunswick 3056. Telephone 383 2666.
Dream Haven Bedding Co. Pty. Ltd., 37 Northern Rd, West Heidelberg 3081. Telephone 458 3238.
Dulux Australia Ltd., McNaughton Rd, Clayton 3168. Telephone 541 9541.
Dunlop Olympic Foams, P.O. Box 1, Mordialloc 3195. Telephone 551 2355.
Durance Industrial Rubber Supplies, 58 Leveson St, North Melbourne 3051. Telephone 329 8766.

E

Eureka Valves (Aust) Pty. Ltd., 58 Inkerman St, St. Kilda 3182. Telephone 940 788.

F

Fire Fighting Enterprises (Aust.) Pty. Ltd., 74 Ricketts Rd, Mt. Waverley 3149. Telephone 544 5444.
The Federal Broom Company Pty. Ltd., P.O. Box 233 Pascoe Vale South 3044. Telephone 354 9343.

G

The Geelong Brush Co. Pty. Ltd., 47 Leather St., Breakwater, Geelong 3219. Telephone (052) 48 4914.
Gillon Polish Pty. Ltd., 39 Roberna St, Moorabbin 3189. Telephone 555 9100.
Glen Chemicals Co, Division of Indasan Biochemicals Pty. Ltd., 36 Advantage Rd, Highett 3190. Telephone 798 8500.

H

Hacker's Silver Plate Manufacturing Co. Pty. Ltd., 10-12 Little Albion St, Darlinghurst N.S.W. Telephone (02) 211 5033.
Heilmoores Distributors Pty. Ltd., 689-705 Heidelberg Rd, Alphington 3078. Telephone 497 1166.

I

I.C.I. Australia Operations Pty. Ltd., 1 Nicholson St, Melbourne 3000. Telephone 665 7464.

J

- Jemic (Aust.) Pty. Ltd., P.O. Box 442, Baulkham Hills, N.S.W. 2153. Telephone (02) 624 6493.
Jex Pty. Ltd., 6 Clarice Rd, Box Hill 3128. Telephone 890 0411.
Johnson and Johnson Australia Pty. Ltd., Suite 17-18, 96 Camberwell Rd, Hawthorn 3122. Telephone 823 308.
S. C. Johnson & Son Pty. Ltd., 3 Pilgrim Crt, Ringwood 3134. Telephone 873 2844.

K

- K.H. Consolidated Industries, 219 Dundas St, Preston 3221. Telephone 44 0611.
Kemikals Pty. Ltd., P.O. Box 78 Kilsyth 3137. Telephone 729 0444.
Kimberly-Clark Australia Pty. Ltd., Frankston-Dandenong Rd, Dandenong 3175. Telephone 791 8966.
Kinnear, Geo and Sons Pty. Ltd., 130 Ballarat Rd, Footscray 3011. Telephone 688 6200.
Kiwi Australia Ltd., 622 Heatherton Rd, Clayton South 3169. Telephone 551 1811.

L

- Lincoln Brush Co. Pty. Ltd. All orders to agents—W.C. Seamons, 266 Wonga Rd, Warranwood 3134. Telephone 876 3176.
Liquid Air Australia Ltd., 20-22 Albert Rd, South Melbourne 3205. Telephone 699 8777.
Loftus Moran Limited, 147 City Rd, South Melbourne 3205. Telephone 61 3271.
Longa-Life Mfg. Pty. Ltd., 68-70 Chelmsford St, Newtown N.S.W. 2042. Telephone (02) 519 8228
Lustral Chemicals, 377 Williamstown Rd, Yarraville 3103. Telephone 314 6311.
Lysaght Brownbuilt Industries, Noreal Rd, Nunawading 3131. Telephone 878 4444.

M

- McPhersons Metals, 64-70 Buckhurst St, South Melbourne 3205. Telephone 699 3755.
Marvelwear Knitting Mills, 197 Lygon St, Brunswick East 3057. Telephone 387 3711.
Melbourne Rope Works, A Division of Feltex Industries Australia Pty. Ltd., 333 Settlement Rd, Thomastown 3074. Telephone 466 2133.
Milestone Chemicals Pty. Ltd., 13-19 Percy St, West Heidelberg 3081. Telephone 459 9833.
Mitchell, David, Estate Ltd., Cave Hill Rd, Lilydale 3140. Telephone 735 0644.
Mitchell, Thos and Co. Pty. Ltd., 417 Victoria St, Brunswick 3056. Telephone 387 9155.

N

- North Western Woollen Mills Pty. Ltd., Playford St, Stawell 3380. Telephone (053) 588 100.
Nylex Corporation Ltd., Nepean Hwy, Mentone 3194. Telephone 581 0211

O

- Oates E.D. Pty. Ltd., 86-106 Plenty Rd, Preston 3072. Telephone 480 5288.
H. Oldfield and Sons Pty. Ltd., 14 Pilgrim Crt, Ringwood Vic. 3134 Telephone 873 1133.
Oliver-Davey Glass Co. Pty. Ltd., 432 Princes Hwy, Noble Park. Telephone 795 3922.

P

- Parker Chemical Company Pty. Ltd., Canterbury Rd, Kilsyth 3137. Telephone 728 3077.
Pental Soap Products Pty. Ltd., 286 Toorak Rd, South Yarra 3141. Telephone 241 8856.
Peerless Emulsion Products Pty. Ltd., 173 Grange Rd, Fairfield 3078. Telephone 49 3161.
Penketh Pty. Ltd., Trading As:—Formac Products, 132A Cotham Rd, Kew 3101. Telephone 80 4461.
Pipeline Supplies of Australia, A Division of Actrol Industries Pty. Ltd., 75 Glenvale Crescent, Mulgrave 3170. Telephone 566 9711.
Pollards Sawdust Supplies, 22 Mine St, Greensborough, 3088. Telephone 435 6167.
Polypac Converting, 21-23 William St, Balaclava 3183. Telephone 527 5081.
Purple Pig (Australia) Pty. Ltd., 182-184 McIntyre Rd, North Sunshine 3020. Telephone 366 7011.

Q

- Quality Cafe & Club Equipment Pty. Ltd., 53-59 William St, Sydney N.S.W. 2000. Telephone (02) 331 4124.

R

- Ramsay and Treganowan Ltd., 475 Latrobe St, Melbourne 3000. Telephone 67 6544.
Robot Trading Co. Pty. Ltd., 32-34 Howleys Rd, North Clayton 3168. Telephone 543 3322.
Rokset Industries Pty. Ltd., 1 Merriton Ave, St. Marys S.A. 5042. Telephone (08) 276 7666.
Rubicon Industrial Hose Pty. Ltd., 14 Alex Ave, Moorabbin 3189. Telephone 555 4777.
Rydell Industrial (Belting) Co., 9 Bibby Crt, Moorabbin 3189. Telephone 555 7922.

S

- Sabco Ltd., 101 Canning St, North Melbourne 3051. Telephone 328 3494.
Sanross Trading Co., 378 Flinders St, Melbourne 3000. Telephone 62 5430.
Seale, Noel Pty. Ltd., 115-117 Sackville St, Collingwood 3066. Telephone 419 3799.
Selleys Chemical Co., 10 Coora Rd, Huntingdale 3166. Telephone 543 1555.
The Shell Company of Australia Limited, 155 William St, Melbourne 3000. Telephone 609 1711.
Silvan Pumps and Sprayers (Aust) Pty. Ltd., P.O. Box 316 Oakleigh 3166. Telephone 543 2811.
Sparko Specialty Sales Service Pty. Ltd., 24 Percy St, West Heidelberg 3081. Telephone 459 9388.

Stanlee (Melbourne), 1-7 King St, Oakleigh 3166.
Telephone 568 1555.

Steelmark—A Division of the ANI Corporation Ltd.,
33 Prohasky St, Port Melbourne 3207. Telephone
645 1222.

Supertex Industries Ltd., 220 Henderson Rd,
Alexandria, N.S.W. 2015. Telephone (02) 51 4355.

T

Tomlin Metalware Pty. Ltd., 36 Albert Rd, South
Melbourne 3205. Telephone 690 5833.

Towelex Pty. Ltd., 9 Jarnard Drive, Braeside 3195.
Telephone 580 2699.

Tredmar Chemicals (Aust) Pty. Ltd., 14 Ardena Crt,
East Bentleigh 3165. Telephone 579 5222.

Tubemakers of Australia Ltd., Supply Division, 157
City Rd, South Melbourne 3205. Telephone 62 0631.

U

Unifood Services Pty. Ltd., 164 Ingles St, Port
Melbourne 3207. Telephone (03) 645 3599.

V

Va-Vite Mfg Co., 10 Altercliffe Ave, Pascoe Vale 3044.
Telephone 350 3359.

Venus Hartung Pty. Ltd., 25 Nicholson St, Abbotsford
3067. Telephone 428 1652.

The Victorian Hospitals' Association Limited, Box 342,
Glen Waverley 3150. Telephone 560 3433.

W

Thomas Warburton Pty. Ltd., 40-46 Kavanagh St,
South Melbourne 3205. Telephone 620 451.

Warrnambool Textiles, A Division of Onkaparinga
Woollen Co. Ltd., P.O. Box 484, Warrnambool 3280.
Telephone (055) 62 4166.

Wattyl Pty. Ltd., 82 Levanswell Rd, Moorabbin 3189.
Telephone 555 6544.

Willow Ware Australia Pty. Ltd., Cnr. Mark and Buncle
Sts, North Melbourne 3051. Telephone 328 2631.

Wormald Fire Systems 447-459 Williamstown Rd, Port
Melbourne 3207. Telephone 647 0111.

