

(A) Community Book Libraries- Images



Mounting post

Book Libraries to be painted



(B) Community Beach Toy Libraries-Images



(C) Bog Beautiful Trail – Paint by Numbers-Images

(D) Community Beautification - Paint by Numbers-Images

Lefroy Bus stop



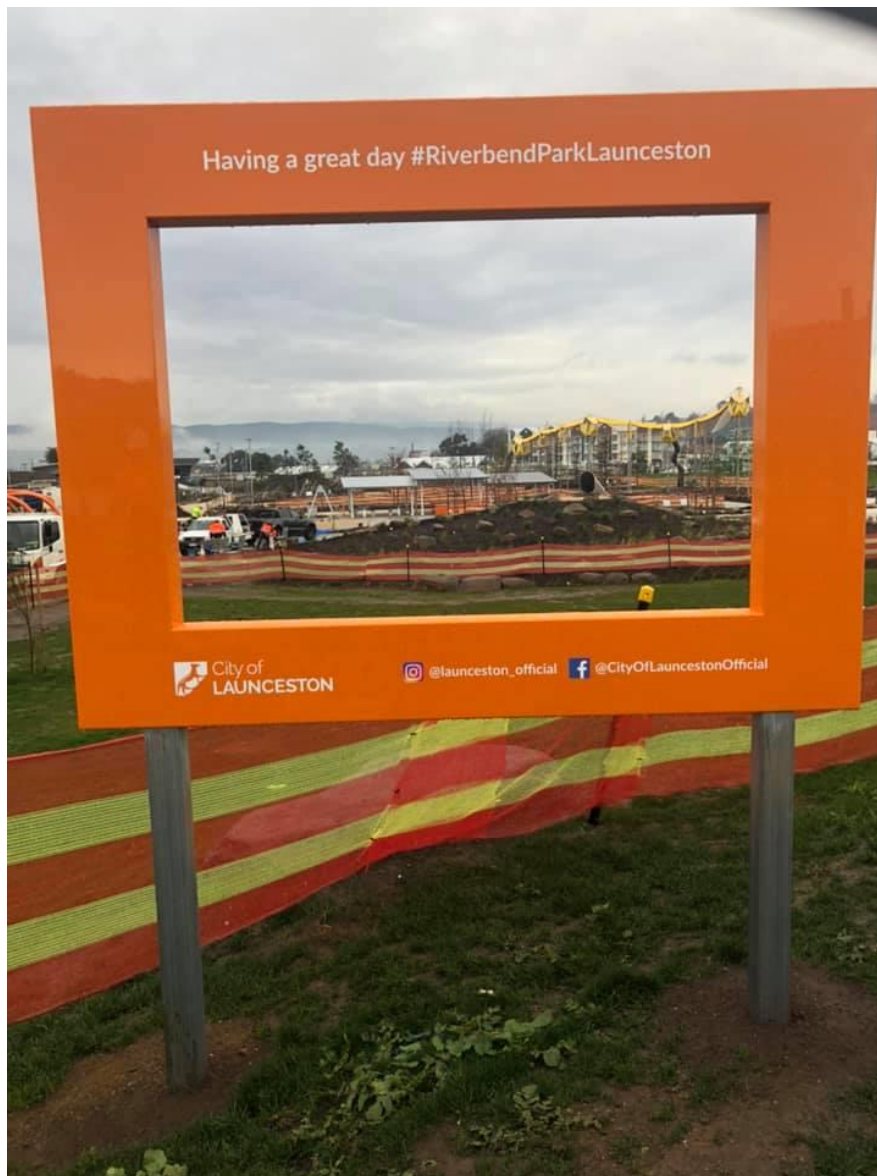
Hillwood toilet



Artwork as reference: Artist Thomas Candler – Tennis court Weymouth



(E) Selfie Frames -Image



(F) Quotations



DRAFT INVOICE

George Town Council

Invoice Date

31 Jan 2022

Invoice Number

Q20220131

ABN

77 163 177 635

Street Library Incorporated
Attention: General Manager
Hut 9 Addison Road
Community Centre
142 Addison Road
MARRICKVILLE NSW 2204
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Kit version of The Shed	6.00	195.45	10%	1,172.73
Courier	6.00	25.00	10%	150.00
			Subtotal	1,322.73
			TOTAL GST 10%	132.27
			TOTAL AUD	1,455.00

Due Date: 31 Jan 2022

7 days

Please pay to:

Street Library Incorporated

ANZ Newtown

BSB: 012356

Account: 153705466

PAYMENT ADVICE

Customer George Town Council
Invoice Number Q20220131
Amount Due **1,455.00**
Due Date 31 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: Street Library Incorporated
Attention: General Manager
Hut 9 Addison Road Community Centre
142 Addison Road
MARRICKVILLE NSW 2204
AUSTRALIA

Book Libraries Posts

Quote- estimation costs

From: Ian Ware <ianw@georgetown.tas.gov.au>
Sent: Tuesday, 1 February 2022 12:50 PM
To: Thelma Demesa Meraz <thelmad@georgetown.tas.gov.au>
Subject: RE: Urgent estimated dimensions and costs.

Thelma,

The cost for the posts will be about \$180 each.

Regards,

Ian Ware
Facilities Maintenance Officer
George Town Council
PO Box 161 | George Town | TAS 7253
16-18 Anne Street | George Town | TAS 7253
T 03 6382 8800 | F 03 6382 8899

RE: Toy libraries - To quote an estimation.



Ian Ware

To Thelma Demesa Meraz

Cc Jon Herron



1/02/2022

You forwarded this message on 1/02/2022 3:49 PM.

Thelma,

The Beach library will be constructed from mainly recycled timber to keep the cost to a minimum. To construct this library, the costs for labour and materials will be approximately \$400 each.

Regards,

Ian Ware

Facilities Maintenance Officer

George Town Council

PO Box 161 | George Town | TAS 7253

16-18 Anne Street | George Town | TAS 7253

T 03 6382 8800 | F 03 6382 8899

W www.georgetown.tas.gov.au | E ianw@georgetown.tas.gov.au



Thomas Chandler Art
1/4 Ashleigh Ave
WEST LAUNCESTON
m. 0490 483 978
ABN 493 733 17101

Thelma Meraz
George Town Council
GEORGE TOWN
01.02.22
QUOTE

Quote includes design fees, costs of labor and materials. Quote is only an estimate and prices may fluctuate as per agreed design concepts.

bus shelter lefroy	
50 hours @ 50 p/h	2500
materials	500

Total	3000
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pipers river tennis building	
140 hours @ 50 p/h	7000
materials	1500

Total	8500
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hillwood jetty bus shelter	
50 hours @ 50 p/h	2500
materials	500

Total	3000
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hillwood jetty toilet block	
80 hours @ 50 p/h	4000
materials	700

Total	4700
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bus shelter lefroy	3000
pipers river tennis building	8500
hillwood jetty bus shelter	3000
hillwood jetty toilet block	4700

total	19200
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ABN: 50 667 129 631

Postal Address:
PO Box 345
George Town TAS 7253

Phone: (03) 6382 3333

Delivery Address:
18 Thompson Avenue
George Town TAS 7253

Facsimile : (03) 6382 4181

admin@cptengineering.com.au
www.cptengineering.com.au

Customer :

GEORGE TOWN COUNCIL

PO BOX 161
GEORGE TOWN, TS 7253

Quote Letter # : 10230

Quote Date	16/02/2022
Date Required	17/02/2022

**ATTN: Thelma Demesa
Meraz**

Ln	Part Number	Rev	Description	Quantity	Price	Extended Price
1	Sign for Georgetown Council.		Frame & posts surface painted	1.000	\$3,691.49	\$3,691.49

Total Price

\$3,691.49

Payment Terms : 30 DAYS

Prices quoted are FOB our store.

PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER.

**PRICES QUOTED DO NOT INCLUDE GST
PLEASE PROVIDE ABN ON YOUR PURCHASE ORDER**

Quote valid for 30 days from date hereon and subject to steel price increase at time of receipt of order