SHARK BAY RESOURCES PTY LTD
ALL INVOICES TO ACCOUNTS VIA EMAIL BELOW ACCOUNTS@SALT.COM.AU

ABN 88 079 088 636

DOCUMENT TYPE	**PURCHASE ORDER**
DOCUMENT NO.	182113
SITE/WAREHOUSE	SERV
ORDER DATE	03 JUL 2026
PAGE NO.	Page 1 of 2
PAYMENT TERMS	30 D F-I-M-E
DELIVERY DATE	30 OCT 2026
DELIVERY INSTRUCTION:	

SUPPLIER:

DTL (WA) PTY LTD
2/28 HORUS BEND
BIBRA LAKE WA 6163 6163

Tel: 0419 996 957 Email:

DELIVER TO:

SERVICE ORDER

ITEM	QTY	UNIT	STOCK CODE	SUPPLIERS CODE	DESCRIPTION	UNIT PRICE	TOTAL EXCL GST	GST AMOUNT	TOTAL INCL GST
1.0	1.00	EACH	SPECIAL		1.1 - PM, SUPERVISION, ADMIN & OVERHEADS	243,432.00	243,432.00	24,343.20	267,775.20
2.0	1.00	EACH	SPECIAL		1.2 - SITE FACILITIES	25,725.00	25,725.00	2,572.50	28,297.50
3.0	1.00	EACH	SPECIAL		2.1 - CONTRACTOR SUPPLY AS PER SOW	1,001,335.37	1,001,335.37	100,133.54	1,101,468.91
4.0	2.00	EACH	SPECIAL		2.2 - STAND PIPE OPT 1 316SS SCH 40	18,582.00	37,164.00	3,716.40	40,880.40
5.0	2.00	EACH	SPECIAL		2.3 - STAND PIPE OFF TAKE TEE 560-110	8,390.00	16,780.00	1,678.00	18,458.00
6.0	1.00	EACH	SPECIAL		2.4 - ADDITIONAL DRAIN OFF TAKE 560-355V	7,580.00	7,580.00	758.00	8,338.00
7.0	1.00	EACH	SPECIAL		3.1 - MOBILISATION	76,510.72	76,510.72	7,651.07	84,161.79
8.0	1.00	EACH	SPECIAL		3.2 - DEMOBILISATION	54,367.72	54,367.72	5,436.77	59,804.49
9.0	1.00	EACH	SPECIAL		3.3 - FREIGHT OF EQUIPMENT RETURN	71,064.00	71,064.00	7,106.40	78,170.40
10.0	1.00	EACH	SPECIAL		4.1 - UNLOADING OF PIPE 58 TRUCKS	85,176.00	85,176.00	8,517.60	93,693.60
11.0	1.00	EACH	SPECIAL		4.2 - 3000M OF 560 PN8 PE100 SDR21	49,826.70	49,826.70	4,982.67	54,809.37
12.0	1.00	EACH	SPECIAL		4.3 - 14,800M OF 560 PN6.3 PE100 SDR26	298,145.40	298,145.40	29,814.54	327,959.94
13.0	1.00	EACH	SPECIAL		5.0 - 3,200M OF 560 PN10 PE100 SDR21	54,362.70	54,362.70	5,436.27	59,798.97
14.0	1.00	EACH	SPECIAL		4.4 - 750M OF 355 PN8 PE100 SDR17	9,147.60	9,147.60	914.76	10,062.36
15.0	1.00	EACH	SPECIAL		4.5 - ROAD CROSSINGS X 10	108,595.20	108,595.20	10,859.52	119,454.72
16.0	1.00	EACH	SPECIAL		4.6 - ARV TIE IN'S 560	62,130.60	62,130.60	6,213.06	68,343.66
17.0	1.00	EACH	SPECIAL		4.7 - FLUSH WATER TIE IN	6,293.70	6,293.70	629.37	6,923.07
18.0	1.00	EACH	SPECIAL		4.8 - EARTH MOUNDING	55,692.00	55,692.00	5,569.20	61,261.20
19.0	1.00	EACH	SPECIAL		4.9 - FLOW METRES/ACTUATED VALVE/SCOUR DRAIN TEE	39,138.75	39,138.75	3,913.88	43,052.63

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Shark Bay Resources

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20.0	1.00	EACH	SPECIAL		5.1 - INSTALL 2X STANDPIPE	21,404.25	21,404.25	2,140.43	23,544.68
21.0	1.00	EACH	SPECIAL		6.1 - COST ASSOCIATED WITH PRE CONTRACT LEGAL	20,000.00	20,000.00	2,000.00	22,000.00
22.0	1.00	EACH	SPECIAL		6.2 - SURVEY	28,576.80	28,576.80	2,857.68	31,434.48
23.0	1.00	EACH	SPECIAL		6.3 - FREIGHT OF PIPE 58 TRAILERS PERTH	416,556.00	416,556.00	41,655.60	458,211.60
24.0	0.00	EACH	SPECIAL		This PO is subject to execution of agreement SBS10627	0.00	0.00	0.00	0.00
25.0	0.00	EACH	SPECIAL		between DTL (WA) Pty Ltd & Shark Bay Resources Pty Ltd	0.00	0.00	0.00	0.00
PURCHASE ORDER NUMBER TO BE CLEARLY MARKED ON ALL DELIVERY DOCUMENTATION						TOTALS	$2,789,004.51	$278,900.4	$3,067,904.97

ALL COMMUNICATIONS TO purchasing@salt.com.au QUOTING THE PURCHASE ORDER NUMBER IN THE SUBJECT LINE

This Purchase Order is subject to the Terms and Conditions for Goods and Services effective on the date of the Purchase Order (which are available at https://www.salt.com.au/termsandconditionsforgoodsandservices.pdf), except where the Company has entered into a separate contract with the Contractor or Supplier (as applicable) in relation to the goods and/or services ordered under this Purchase Order, which will take precedence over all other terms and conditions.