Business with Lucas TCS

All Lucas TCS suppliers, contractors and business partners are required to comply with the conditions set out in the Lucas TCS Purchase Order Terms and Conditions as well as all applicable laws, regulations and industrial awards and agreements and health, safety and environment regulations.

Lucas TCS is committed to conducting fair procurement practices with suppliers and contractors, in accordance with our values.

We request that you do not supply any goods or services to any Lucas TCS entity unless you have a Purchase Order or have been awarded a contract.

Accounts Payable

Invoices must show the Purchase Order number as stipulated on the Purchase Order.

Invoices that do not have the correct Purchase Order number will be returned for correction and re-submission.

Incorrectly submitted invoices may result in a delay in payment.

The standard Lucas TCS payment terms for approved invoices is 30 days from the end of the month in which the goods or services are received.

The original tax invoice must be forwarded to:

Accounts Payable
PO Box 150, Brighton SA 5048
OR

accounts@lucastcs.com.au (mailto:accounts@lucastcs.com.au) (preferred option)

Sub-Contract Documents

Purchase Order Terms & Conditions (/Media/Default/Documents/Standard_Purchase_Order_Terms_Conditions_09.10.2020.pdf)

(/Media/Default/PDF's/LTCS%20Purchase%20Order%20Terms%20Conditions.pdf)