



# Order No. PO243687

Issued on 17 Dec 2015  
Created on 17 Dec 2015 by Hanna Dean

**Supplier:**

GROWING DATA  
3 / 115 PARK ST  
SOUTH YARRA, VIC 3141  
Australia  
Phone: 61-040/221-7590  
Fax: 61-  
Contact: 36819785737-TERENCE SIGANAKIS

**Ship To:**

ANZ Banking Group Ltd (Aust)  
3/100 Queen Street  
Melbourne, VIC 3000  
Australia  
Fax: 61 @faxnum

**Deliver To:**

Hanna Dean

**Bill To:**

ANZ Banking Group Ltd (Aust)  
PO Box 6403  
West Footscray, VIC 3012  
Australia  
Phone: 61 1800 770 373  
Fax: 61 @faxnum  
Location:  
3/100 Queen Street  
Melbourne  
VIC  
Fax: @faxnum  
Department:  
Department Description: Institutio  
Account:  
Name: 8634104:Internet production costs

Title: Intel Engine - Charts and Opps  
Payment Terms: NET 30 DAYS  
ABN: 11005357522

Item	Description	Part Number	Unit	Qty	Need-By Date	Unit Price	Extended Amount
1	<b>Other Printing / Production Costs</b>	ANZMKTG00019	each	1	None	\$7,750.00 AUD	\$7,750.00 AUD

Full Description: Intel Engine Enhancements

Requisition Line Number: 1  
Requester: Hanna Dean  
Requester Email: Dean.Hanna@anz.com

	<b>Total</b>	\$7,750.00 AUD
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**Terms And Conditions of Purchase:**

This Purchase Order is subject to the ANZ Standard Terms and Conditions of Purchase published at [anz.com/supplierpurchaseorder](http://anz.com/supplierpurchaseorder) and any other agreement in writing signed by the parties for the supply of goods and/or services. For the avoidance of doubt to the extent that any signed agreement between the parties conflicts with the ANZ Standard Terms and Conditions of Purchase the agreement between the parties will prevail. Where no agreement between the parties exists the ANZ Standard Terms and Conditions of Purchase will prevail over and apply to the exclusion of any other standard terms of supply of the supplier. Any items purchased under this Purchase Order may be deployed to and utilised by ANZ Banking Group Ltd and its subsidiaries in the various locations and territories in which they operate. Item Total Amounts and Total Purchase Order Amounts are represented as GST Exclusive. All Shipment Notification and Invoice details must quote the Purchase Order number. For queries in relation to this Purchase Order contact: ANZ Sourcing Contact Customer Assistance Centre. Phone: 1800 770 373 (9am-5pm Australian business days). Email: [ANZSourcing@in.ibm.com](mailto:ANZSourcing@in.ibm.com)