



A.B.N. 68 706 814 312

Purchase Order and Contract for the Supply of Goods and Repair Services

Purchase Order No.	Amendment No.	Order Date	Page of
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Supplier Details	Supplier's Quotation or Reference No.	Delivery Location including any special instructions	Address for Claims for Payment
A.B.N.	Standing Offer No. <i>(If applicable)</i>		
A.C.N./A.R.B.N.			

[illegible]

Total Number of Items on this Purchase Order		Contract Price (GST Exclusive)		Total GST		Contract Price (GST Inclusive)	
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Financial Year	Account Code	Cost Centre Code	Work Breakdown Structure	Project
Inquiries regarding this order should be directed to the Contract Officer: Name: Address: Phone No: Fax No: Email:				This Purchase Order and Contract is issued on the terms set out in the General Conditions of Contract for the Supply of Goods and Repair Services and any Special Conditions attached by the Commonwealth. Signed on behalf of the Commonwealth:
Commonwealth Special Conditions attached: Yes No				
			 Signature Name Appointment Date