

**ORDER NO. PO509114**

Issued on Tuesday, February 28, 2023 AEDT

Created on Tuesday, February 28, 2023 AEDT by REBECCA YIN

SUPPLIER:

FORUM GROUP EVENTS PTY LTD (379375)
111 FLINDERS STREET,
SURRY HILLS, NSW 2010
Australia
Phone: +61 0417658621
Fax: +61 0292126126
Contact: LEANNE CONSTANTINO

TOTAL AMOUNT**\$1,589.35 AUD****SHIP TO:**

AU_SYDNEY
Unit 3
14 Aquatic Drive
Frenchs Forest, NS 2086
Australia

BILL TO:

Dell Australia Pty. Limited
ABN: 46003855561
.
PO Box 91
Frenchs Forest, NS 2086
Australia
Phone: +61 61-2-8972-5000
Fax: +61 61-2-9930-3311

DELIVER TO:

REBECCA YIN (rebecca.yin@dell.com)

Cost Center:

ID: 671841

Department Name: CP Go Big - Australia

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 30 Days from Date of Invoice

PU Country: AU

Order Close Date:

Supplier Tax Registration ID: 64 125 721 762::64125721762

Requester: REBECCA YIN

PR No.: PR1504924

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

Dell Tax Registration ID:

Is it a Resale Purchase?: No

Local Currency: AUD

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Food catering for India-based ISRs who		1,589.35 each	Tuesday, March 7,	\$1.00 AUD	\$0.00 AUD	\$1,589.35 AUD		\$0.00 AUD	\$1,589.35 AUD

attend...

2023
AEDT

Full Description: Food catering for India-based ISRs who attend the CSG Product Transition Training Session taking place on 1st March.

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
AU01	GSTAU	0.0%	\$0.00 AUD	\$0.00 AUD

Req. Line No.: 1

TOTAL AMOUNT
\$1,589.35 AUD

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier,aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.