Serial	Date	Document Title	Author	Addressee	No. of Pages	Document Description	Decision under the Act	Subject to Review
1	07/07/2016	Statement of Works	DD R&KM	ADJT GEN	5	Brief	Release in Full	
2	03/08/2016	Defence Purchasing AE 643	DSG	nil	6	Form	Release in Full	
3	05/08/2016	Purchase Order 4501005543	Finance Officer	Kitbag Consulting	5	Form	Release in Full	
4	05/08/2016	Amendment to Purchase Order 4501005543-001	Finance Officer	Kitbag Consulting	6	Form	Release in Full	
5	22/12/2016	Defence Purchasing AE643	A/DSG	nil	5	Form	Release in Full	