



COMMONWEALTH OF AUSTRALIA
 Department of Defence (A.B.N. 68 706 814 312)

Australian Government
Department of Defence

ASDEFCON (Shortform Goods)
Purchase Order and Contract for the
Supply of Goods and Repair Services

Purchase Order No.	Amendment No.	Order Date	Sheet of
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Supplier Details A.B.N. A.C.N.	Suppliers Quotation or Reference No.	Delivery Instructions (e.g. delivery address and time for delivery)	Agency and Address for Claims for Payment
	Standing Offer No. (If applicable)		

Item No.	NATO Stock No.	Item Description	Unit	Qty	Unit Price (\$A, duty paid, GST exclusive)	Unit Price (\$A, duty paid, GST Inclusive)	Item Subtotal (\$A, duty paid, GST Inclusive)	Delivery Date
Total Number of Items on this Purchase Order						Contract Price	\$	

Financial Year	Account Code	Cost Centre Code	Work Breakdown Structure	Project
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Inquiries regarding this order should be directed to the contract officer: Name: Address: Phone No: Facsimile No:	This Purchase Order and Contract is issued on the terms set out in the ASDEFCON (Shortform Goods) 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:
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Special Conditions Attached: Yes <input type="checkbox"/> No <input type="checkbox"/>		Contract Signatory	
		Name	Appointment
			Date