

Contracts Gazetted from 1 July 1996 – 30 June 1997 Valued at \$100,000 and Above

Supplier Name	Defence Reference Number	Contract Date	Contract Value	Contract Description
AUSTRALIAN OPERATIONAL SUPPORT SERVICES	LOG	5/03/97	\$45,000,000.00	PROVISION AND MANAGEMENT OF BASE SUPPORT SERVICES IN THE LIVERPOOL MILITARY AREA FOR THE PERIOD 1.5.97 TO 10.6.2002.
SIEMENS PLESSEY ELECTRONICS SYSTEMS	C338270	25/06/96	\$40,254,830.00	"DESIGN, DEVELOPMENT, PROVISION, INSTALLATION AND LOGISTICS SUPPORT OF AN AUSTRALIAN MILITARY AIRSPACE CONTROL COMMUNICATIONS SYSTEM"
PEL-AIR AVIATION PTY LIMITED	N95/05587	17/05/96	\$36,995,595.00	PROVISION OF CHARTER OF JET AIRCRAFT SERVICES FOR ADF TRAINING SUPPORT.
CAE ELECTRONICS LTD	C338261	27/09/96	\$34,833,817.00	SUPPLY OF FLIGHT SIMULATORS AND ASSOCIATED EQUIPMENT FOR BOEING 707-338C AIRCRAFT AND LOCKHEED MARTIN C130J-30 AIRCRAFT FOR THE RAAF
SERCO-GARDNER MERCHANT	R1460490	29/05/96	\$30,055,384.00	PROVISION OF BASE SUPPORT SERVICES AT RAAF BASE EAST SALE
LADS CORPORATION LIMITED	LADS341	27/11/96	\$29,936,528.00	OPERATION AND SUPPORT OF LASER AIRBORNE DEPTH SOUNDER FOR A PERIOD OF FIVE YEARS FROM 1 JANUARY 1997 TO 31 DECEMBER 2001.
LADS CORPORATION LIMITED	96/02327/XX	5/12/96	\$29,936,528.00	OPERATION AND SUPPORT OF LASER AIRBORNE DEPTH SOUNDER
TRACOR INC.	PP8009	18/02/97	\$27,372,241.00	ACQUISITION OF THE ADF AERIAL TARGET SYSTEM
UNITED TECHNOLOGIES	265869	29/01/97	\$27,309,113.00	PHASE 1 PORTION OF THE STATEMENT OF REQUIREMENT
ANDERSEN CONSULTING	338277	24/12/96	\$26,653,629.00	PRIME CONTRACT FOR COMPUTER AIDED MAINTENANCE MANAGEMENT SYSTEM (CAMM2)
TRANSFIELD DEFENCE SYSTEMS PTY LTD	V8700680	5/05/97	\$23,892,552.00	M113 UPGRADE PROJECT. SUPPLY OF NEW TURRETS, COOLED DRINKING WATER SYSTEM AND ASSOCIATED MATERIALS, AND INSTALLATION OF GFE.
THIESS CONTRACTORS PTY LTD	FP7A7000	3/07/96	\$22,000,000.00	"10 TERMINAL REGT FACILITY, TOWNSVILLE, DESIGN/CONSTRUCT"
P & O CATERING & SERVICES PTY LTD	N95/00005-2	13/12/96	\$21,854,502.00	PROVISION OF MANAGEMENT, SERVICING, CATERING AND MAINTENANCE SERVICES AT ENDEAVOUR HOUSE, SOUTH COOGEE AND LADY GOWRIE HOUSE, BONDI NSW. PERIOD: 5.2.96 TO 31.1.99-AMENDMENT

ROCKWELL AUSTRALIA LTD	C338264	14/06/96	\$20,388,112.00	"GLOBAL POSITIONING SYSTEM EQUIPMENT FOR C-130H, B707 AND HS748 AIRCRAFT"
BRITISH AEROSPACE AUSTRALIA LTD	C338291	18/02/97	\$19,998,102.00	PROVISION OF FULL SCALE ENGINEERING DEVELOPMENT OF A PROTOTYPE RADAR WARNING RECEIVER FOR THE F/RF-111C AIRCRAFT
ADI LIMITED	967048	5/09/96	\$19,698,693.00	SHIPS' MAINTENANCE
TRACOR INC.	PP8012	18/02/97	\$19,624,966.00	OPERATION OF THE ADF AERIAL TARGET SYSTEM.
SCHIAVELLO COMMERCIAL INTERIORS PTY LTD	F784068	7/11/96	\$19,263,163.00	SUPPLY AND INSTALL DESKS
SERCO - GARDNER MERCHANT PTY LTD	V309846	17/10/96	\$17,130,070.00	BASE SUPPORT SERVICES FOR RAAF BASE PEARCE, WA, TILL 30 JUNE 2000
GENERAL ELECTRIC CO	265694	6/12/96	\$17,108,037.00	TURBINE ROTOR ASSEMBLY
HAWKER PACIFIC	K96/00666-05	7/11/96	\$16,542,000.00	ARMY FIXED WING AIRCRAFT LEASE FROM 1 MARCH 1997
RAYTHEON E-SYSTEMS	3724175	30/08/96	\$15,688,000.00	SUPPLY, INSTALLATION AND SUPPORT OF UHF MILSATCOM AN//USC-42(V)3 TERMINAL EQUIPMENT INTO EIGHTEEN AP-3C AIRCRAFT
AUSTRALIAN DEFENCE INDUSTRIES LTD	8860020AC	14/05/97	\$13,893,619.00	CARTRIDGE, 5.56MM, BALL, FL, TRAINING PACK, QUANTITY - 17 747 100 EACH.
TEXAS INSTRUMENTS	CLFC06	23/01/97	\$9,883,693.00	WGU-43/B GUIDANCE UNIT
THOMSON MARCONI SONAR PTY LIMITED	95/04602	18/12/96	\$9,556,108.00	PROVISION OF IN-SERVICE SUPPORT FOR THE COLLINS CLASS SUBMARINE FORCE ELEMENT GROUP SCYLLA SONAR.
VISION ABELL PTY LTD	704520DV	12/12/96	\$9,540,000.00	SUPPLY OF GENERIC THREAT SIMULATOR DEMONSTRATOR
SHELL CO. OF AUST. LTD	DNC89D	11/12/96	\$9,392,625.00	SUPPLY OF NAVAL DIESEL OIL
BP AUSTRALIA LTD	DNC89C	11/12/96	\$9,300,000.00	SUPPLY OF NAVAL DIESEL FUEL
AEROSPACE TECHNOLOGIES OF AUST. LTD	641-3-144	1/11/96	\$9,184,380.00	MAINTENANCE SUPPORT OF THE AS350BA AIRCRAFT AT ADFHS, RAAF BASE FAIRBAIRN.
BP AUSTRALIA LTD	DNC89C	10/02/97	\$8,964,808.00	SUPPLY OF DIESEL FUEL TO HMAS WESTRALIA
ADI LTD	C438731	31/01/97	\$8,758,004.00	ENHANCEMENTS TO ADF JOINT COMMAND SUPPORT ENVIRONMENT.
AUSTRALIAN GOVERNMENT RBO	PM19228	20/08/96	\$8,478,000.00	ABS, ARMY
AUSTRALIAN GOVERNMENT RBO	PM19227	20/08/96	\$7,914,000.00	ABS, NAVY
AWA ELECTRONIC SERVICES DIVISION	NES 96004	1/08/95	\$7,900,000.00	TRAINING OF RAN PERSONNEL
BOEING AUSTRALIA LIMITED	632396DW	14/04/97	\$7,747,747.00	MEET BALANCE OF EXPECTED PAYMENTS IN CONNECTION WITH CLAIMS

SIEMENS PLESSEY ELECTRONIC SYSTEMS PTY LTD	V309847	7/02/97	\$7,587,816.00	AIRCREW PERSONAL LOCATOR BEACONS FOR THE ADF (RAAF AND ARMY).
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970005AC	18/10/96	\$7,445,355.00	TOYOTA, TROOPCARRIER, 11 SEATER, 4.2 LITRE, 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION WITH LONG RANGE FUEL TANK, AIR-CONDITIONING AND ACCESSORIES.
BRITISH AEROSPACE AUSTRALIA	704101DVAMD8	22/11/96	\$7,338,985.00	TELEMETRY FREQUENCY CHANGE.
ADI MARINE	967159	13/11/96	\$7,052,999.00	SHIPS MAINTENANCE
CONDAL WASHINGTON	PR6771	15/05/96	\$6,949,712.74	DECREASE IN ORIGINAL ORDER AS ALL ITEMS HAVE BEEN DELIVERED AND PAID FOR
TRANSFIELD SHIPBUILDING (WA)	MACS(WA)0039	31/07/96	\$6,807,289.00	HMAS CANBERRA DOCKING AND SRA5
CONDAL LONDON	706227DV	13/05/96	\$6,200,000.00	TO PURCHASE ONE SEA KING HELICOPTER.
SHELL CO. OF AUSTRALIA LTD	DNCLCF	28/04/97	\$6,095,520.00	SUPPLY OF DIESEL
MCDONNELL DOUGLAS CORPORATION	528773	18/10/96	\$6,095,306.00	ENCAPSULATED HARPOON CE
MCDONNELL DOUGLAS CORPORATION	528773	18/10/96	\$6,095,306.00	ENCAPSULATED HARPOON CE
TRANSFIELD DEFENCE SYSTEMS	605083NQ	18/12/96	\$5,999,997.00	PROJECT DEFINITION STUDIES (STAGES 1 AND 2) FOR FFG PROGRESSIVE UPGRADE PROJECT.
ADI LIMITED	605082NQ	18/12/96	\$5,995,000.00	PROJECT DEFINITION STUDIES (STAGES 1 AND 2) FOR FFG PROGRESSIVE UPGRADE PROJECT.
ASSET SERVICES FP & EM ACCOUNT	F750033RF	20/09/96	\$5,896,100.00	FIXED PLANT AND EQUIPMENT MAINTENANCE CONTRACT FOR PERIOD 16 SEPTEMBER 1996 TO 15 SEPTEMBER 1999, RAAF BASE AMBERLEY.
ASSET SERVICES	F2979062	3/02/97	\$5,711,364.00	MAINTENANCE OF FIXED PLANT AND EQUIPMENT FOR PERIOD 1 FEB 97 TO 31 JAN 2000
SIEMENS PLESSEY ELECTRONIC SYSTEMS PTY LTD	3723536	23/06/95	\$5,644,000.00	"450 SINGLE RADIO REMOTE CONTROL SYSTEM LINE ADAPTORS, REMOTE CONTROL UNITS AND ANCILLARIES (SRRCS UNITS)"
TELSTRA CORPORATION LIMITED	C438734	20/12/96	\$5,636,383.00	"MAINTENANCE AND CONFIGURATION MANAGEMENT SERVICES FOR THE DSDN, SPARES AND TRANSFER OF SPARES OWNERSHIP"
ADACEL PTY LTD	9691	30/09/96	\$5,608,400.00	BRIDGE SIMULATOR ENHANCEMENT
SHELL CO. OF AUSTRALIA LTD	DN5PVE	22/06/95	\$5,503,350.00	FUELS
FN HERSTAL SA	PO#V8700179	28/08/96	\$5,306,000.00	MACHINE GUN CONTRACT FOR M113 UPGRADE PROJECT
CONDAL (W)	531376	23/08/96	\$5,202,430.00	HARPOON MISSILES.
OPTUS	1104DCG	11/06/97	\$5,087,000.00	PREPAYMENT RENTAL ON

ADMINISTRATION				SATELLITE TRANSPONDER
ADI LIMITED	8860011AC	23/08/96	\$5,010,960.00	CARTRIDGES, 5.56MM, BLANK RI3BK, QTY 21, 510, 360
OWEN INTERNATIONAL PTY LTD	1770160	1/04/97	\$4,996,757.00	DOUBLE PIN TRACK SHOES.
GENERAL ELECTRIC CO	265299	3/12/96	\$4,955,862.00	"BLADE, TURBINE, ROTOR"
ML AVIATION LTD	96836	28/06/96	\$4,914,517.00	CHAFF ROCKETS SUPER STOCKADE
MINUZZO CONSTRUCTION PTY LTD	312475	20/12/96	\$4,830,898.00	REFURBISHMENT OF BUILDINGS AND FACILITIES
US NAVY	529914	8/01/97	\$4,698,312.00	AN/SLQ-32
BOEING AUSTRALIA LIMITED	352790	10/02/97	\$4,606,253.00	PAYMENT OF CLAIMS
AUSTRALIAN DEFENCE INDUSTRIES LTD	8860023AC	12/05/97	\$4,547,437.00	"CARTRIDGE, 5.56 MM, BALL, F1, LINKED. QTY - 4 536 000 EACH"
BHP INFORMATION TECHNOLOGY	C438736	7/02/97	\$4,541,119.00	IMPLEMENTATION OF AIR COMMAND SUPPORT SYSTEM NETWORK.
GENERAL ELECTRIC CO	533112	13/12/96	\$4,446,607.00	SHROUD SEGMENT STAGE 2
GENERAL ELECTRIC CO	533112	28/08/96	\$4,424,551.00	SHROUD SEGMENT STAGE 2.
TRANSFIELD CONSTRUCTION PTY LTD	FP7A3059	6/01/97	\$4,085,313.00	SASR WORKING ACCOMMODATION REFURBISHMENT/CONSTRUCTION
ADI LIMITED	353045	11/03/97	\$4,070,800.00	DRSC CONTRACT AT ADI MULWALA
SPARTON ELECTRONICS FLORIDA INC.	267559	17/10/96	\$4,024,092.00	SONOBUOY, AN/SSQ 62B
SPARTON ELECTRONICS FLORIDA INC.	267559	17/10/96	\$4,024,092.00	SONOBUOY, AN/SSQ 62B
SHELL CO. OF AUSTRALIA LTD	DNC1AK	25/10/96	\$3,997,720.00	SUPPLY F76 DIESEL FUEL
SERCO AUSTRALIA PTY LTD	V309844	21/08/96	\$3,924,146.00	PROVISION OF DOMESTIC SERVICES AT RAAF BASE WILLIAMTOWN BETWEEN 1 NOVEMBER 1996 AND 31 OCTOBER 1999.
ADI LIMITED	8860008AC	4/09/96	\$3,872,267.00	CARTRIDGE 5.56MM, 4 BALL F1/1 TRACER M856 QTY 4,100,000
FLETCHER CONSTRUCTION AUST. LTD	FP7A6006	26/08/96	\$3,871,328.00	MILITARY OPERATIONS IN URBAN TERRAIN, DESIGN AND CONSTRUCTION
HUNTER AEROSPACE CORPORATION PTY LTD	004/1996/97	20/01/97	\$3,854,344.00	PROVISION OF PERSONNEL TO SUPPORT HELICOPTER MAINTENANCE FOR ARMY AVIATION AT TOWNSVILLE
AUSTRALIAN GOVERNMENT RBO	PM19229	20/08/96	\$3,788,000.00	ABS, AIR FORCE
ALLISON ENGINE COMPANY	269657	15/01/97	\$3,762,195.00	VANE TURBINE ENGINE
WATKINS-JOHNSON CO	530568	3/12/96	\$3,701,341.00	"TRANSFORMER, POWER LINE"
HELITECH PTY LTD	36/99159J	20/12/96	\$3,566,000.00	PROVISION OF AIRCREW AND GROUND SCHOOL INSTRUCTORS

				FOR THE AUSTRALIAN ARMY AVIATION SUPPORT GROUP
HELITECH PTY LTD	006/1996/97	20/01/97	\$3,566,000.00	PROVISION OF AIRCREW AND GROUND SCHOOL INSTRUCTORS FOR THE AUSTRALIAN ARMY AVIATION SUPPORT GROUP
JOHN HOLLAND CONSTRUCTION & ENGINEERING	FP750282R	12/03/97	\$3,528,395.00	RAAF AMBERLEY - DESIGN AND CONSTRUCT ENGINE RUN-UP FACILITY.
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1960105-1AC	8/05/96	\$3,527,357.00	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC TRANSMISSION, ABS BRAKES, DUAL AIRBAG, POWER STEERING AND CRUISE CONTROL.
BOFORS AB	74167	5/03/97	\$3,510,341.00	"CARTRIDGE, ILLUMINATING, 84 MM"
FORD MOTOR COMPANY OF AUSTRALIA LIMITED	1950069AC	13/04/95	\$3,401,550.00	FORD FUTURA EF STATION WAGON 4.0 LITRE 6 CYLINDER, FOUR SPEED AUTOMATIC, ABS BRAKES, POWER STEERING, AIRBAG AND ACCESSORIES
AUSTRALIAN PROPERTY GROUP	F7PT10501	12/08/96	\$3,251,369.00	LEASE OF ATO BUILDING, NORTHBRIDGE.
CAE ELECTRONICS LTD	C338262	27/09/96	\$3,222,983.00	MANAGEMENT AND SUPPORT OF A BOEING 707-338C FLIGHT SIMULATOR AND A LOCKHEED MARTIN C130J-30 FLIGHT SIMULATOR FOR THE RAAF
INTAPULSE AUSTRALIA	700128	17/09/96	\$3,213,844.00	BATTERY CHARGERS FOR PROJECT VINSON
AMPOL	2070008	1/07/96	\$3,180,000.00	SUPPLY OF AVTUR, 1996-97 FINANCIAL YEAR
JOHN HOLLAND CONSTRUCTION PTY LTD	FP750280R	10/03/97	\$3,178,000.00	RAAF PEARCE MEDICAL CENTRE.
HAD PAZ TRADE MARKETING & INVESTMENTS LT	60708	16/12/96	\$3,142,302.00	M113 SUSPENSION UPGRADE KIT
KILPATRICK GREEN P/L	F570110	6/05/97	\$3,123,818.00	FIXED PLANT AND EQUIPMENT MAINTENANCE CONTRACT 1.5.97 - 28.2.00 - RAAF BASE EDINBURGH
AUSTRALIAN DEFENCE INDUSTRIES LTD	8860044AC	14/05/97	\$3,085,947.00	GRENADE, HAND, FRAGMENTATION, FL, QUANTITY - 49 392 EACH
WORMALD INTERNATIONAL LTD	LPO PAN060	18/04/95	\$3,066,811.00	ISCMMS AND MCC SPARES
ASSET SERVICES	F752110RF	30/01/97	\$3,062,832.00	"FIXED PLANT AND MAINTENANCE, RAAF DARWIN"
SHELL CO. OF AUSTRALIA LTD	DNCLDL	28/04/97	\$3,050,000.00	SUPPLY OF DIESEL
TRANSFIELD CONSTRUCTION PTY LTD	FP750291R	24/03/97	\$2,992,600.00	PEARCE - 2FTS CONSTRUCTION CONTRACTOR
MOBIL OIL AUSTRALIA LIMITED	DNCJYX	17/04/97	\$2,973,000.00	DIESEL FUEL
ASSET SERVICES	F754638RF	3/10/96	\$2,947,500.00	FIXED PLANT AND EQUIPMENT MAINTENANCE CONTRACT.
ADI LIMITED TECHNOLOGY GROUP	FP700049	9/01/97	\$2,894,000.00	GARDEN ISLAND CRUISER WHARF

COOMBS AND BAREI PTY LTD	F5A4130	2/06/95	\$2,832,944.00	TOWNSVILLE MT RANGE - CIVIL WORKS
MCDONNELL DOUGLAS CORPORATION	268800	6/11/96	\$2,804,807.00	THIS ORDER FUNDS THE IN
MCDONNELL DOUGLAS CORPORATION	268800	6/11/96	\$2,804,807.00	THIS ORDER FUNDS THE IN
AUSTRALIAN EMBASSY	M3724248	5/12/96	\$2,690,000.00	PROCUREMENT OF COMMUNICATION EQUIPMENT
MCCONNELL DOWELL CONSTRUCTIONS	FP700053	12/03/97	\$2,685,000.00	GARDEN ISLAND OIL WHARF - REFURBISHMENT.
MITEC LTD	3724179	10/10/96	\$2,678,375.00	OFFSHORE SATELLITE COMMUNICATIONS SYSTEM.
AUSTRALIAN PROPERTY GROUP	FP790515	12/03/97	\$2,650,000.00	STONY HEAD TRAINING AREA - AQUISITION FEES.
GENERAL MOTORS- HOLDEN'S AUTOMOTIVE LTD	4372296RS-GS	27/05/97	\$2,644,994.00	COMMODORE BERLINA WAGONS
ASTA DEFENCE	V408256	2/09/96	\$2,638,490.00	PROVISION OF POST DESIGN SERVICES FOR THE NOMAD SUPPORT PROGRAM
ROSEBANK ENGINEERING	115067MK	14/10/96	\$2,612,800.00	FUZE UA016/01
ROSEBANK ENGINEERING PTY LTD	N96/04022	25/11/96	\$2,612,800.00	SUPPLY OF PROXIMITY FUZE UA 3016/01 (MANUFACTURED BY SIGNAAL USFA) USED WITH 127 MM (5/Q/)/54 NAVAL GUN AMMUNITION FOR THE ROYAL AUSTRALIAN NAVY (RAN).
TELSTRA	CB78638	4/10/96	\$2,600,000.00	DATA LINES PREPAYMENT
BRITISH AEROSPACE AUSTRALIA	3724168	12/06/96	\$2,600,000.00	PURCHASE OF THE STUBS PROTOTYPE DEVICES AND INTELLECTUAL PROPERTY.
CAMPAK CONSTRUCTIONS	FP7A4159	21/04/97	\$2,577,947.00	ENOGGERA GALLIPOLI BARRACKS - HEAD CONTRACTOR FOR WORKS ON BUILDING F25
TEXAS INSTRUMENTS INC	267827	10/10/96	\$2,554,112.00	MXU-651/B AIR FOIL GROUP
TEXAS INSTRUMENTS INC	267827	12/02/97	\$2,554,112.00	MXU-651/B AIR FOIL GROUP (AFG)
TEXAS INSTRUMENTS INC	267827	10/10/96	\$2,554,112.00	MXU-651/B AIR FOIL GROUP
BRITISH AEROSPACE DEFENCE LTD	96554	8/05/96	\$2,545,269.00	CARTRIDGE AMMUNITION
NEC AUSTRALIA PTY LTD	3724167	5/06/96	\$2,543,692.00	DEFENCE MOBILE COMMUNICATIONS NETWORK TERMINAL KITS.
ADI MARINE	967445	5/05/97	\$2,519,351.00	SHIPS MAINTENANCE
SHELL CO. OF AUST. LTD	DNC8FY	11/12/96	\$2,500,000.00	SUPPLY OF NAVAL DIESEL FUEL
MOBIL OIL AUST. LTD	DNC89F	11/12/96	\$2,473,600.00	SUPPLY OF NAVAL DIESEL FUEL
SHELL CO OF AUST. LTD	DNCAW6	15/01/97	\$2,466,000.00	SUPPLY OF DIESEL FUEL
SHELL CO. OF AUST. LTD	DNCAW6	15/01/97	\$2,466,000.00	SUPPLY OF DIESEL FUEL FOR CHOWDER BAY NAVAL INSTALLATION

AUSTRALIAN DEFENCE INDUSTRIES LTD	8860045AC	14/05/97	\$2,456,830.00	FUZE, PRACTICE, HAND GRENADE, F3, QUANTITY - 155 520 EACH
ACTEW	EE27121	17/07/96	\$2,450,000.00	BULK ORDER F/Y 96-97 FOR ELECTRICITY SERVICES
AUSTRALIAN DEFENCE INDUSTRIES LTD	8860026AC	22/04/97	\$2,423,970.00	GRENADE, HAND, FRAGMENTATION, FL. QTY - 60 000 EACH
FORD MOTOR COMPANY OF AUSTRALIA LIMITED	1960015AC	26/07/95	\$2,403,762.00	FORD FUTURA EF STATION WAGON 4.0 LITRE 6 CYLINDER, FOUR SPEED AUTOMATIC, ABS BRAKES, POWER STEERING, AIRBAG AND ACCESSORIES
SHELL CO. OF AUST. LTD	DNC1KD	25/09/96	\$2,400,000.00	SUPPLY OF AVGAS TO HMAS ALBATROSS
ADI ORDNANCE MULWALA	V408254	3/06/96	\$2,396,200.00	CARRY OUT PHASE 2 OF THE MODIFICATIONS TO THE TNT PLANT AT THE MULWALA EXPLOSIVES FACILITY AND THE PRODUCTION OF A COMMISSIONING RUN OF 100 TONNES OF TNT.
ADI LIMITED	8860021AC	14/04/97	\$2,318,622.00	"CARTRIDGES, 5.56MM, BLANK, R13BK. QUANTITY - 9,616,320 EACH"
ADI MARINE	7450	20/11/96	\$2,317,880.00	SHIPS MAINTENANCE
TYCO AUSTRALIA PTY LTD	703228DV	30/04/97	\$2,313,824.00	SUPPLY OF AN NAF S-III FIXED FIRE PROTECTION SYSTEM - RAN FFGS.
TECHNOLOGY AUSTRALASIA PTY LTD	C338292	7/01/97	\$2,306,842.00	PROFESSIONAL SUPPORT SERVICES FOR THE AIR FORCE ELECTRONIC WARFARE PROJECT OFFICE
WODEN CONTRACTORS	FP6A3119	3/07/96	\$2,296,643.00	RMC DUNTRON OVALS UPGRADE
UNISYS AUSTRALIA LTD	5072106RS-DL	3/06/97	\$2,260,500.00	DECOR SUPPORT SERVICES UNTIL 02 FEB 2000
COOREY & CO PTY LTD	DNCFT3	3/03/97	\$2,254,080.00	BATTERY, NONRECHARGEABLE, BA-4386
ADI ORDNANCE	115000NK	14/02/97	\$2,246,400.00	CART 20MM DS MK AN 149-1
MOBIL OIL AUST. LTD	DNC1K8	25/09/96	\$2,240,000.00	SUPPLY OF DIESEL AUTOMOTIVE FUEL
TOWNSVILLE CITY COUNCIL	FP7A6004	2/08/96	\$2,225,382.00	10 TERMINAL REGIMENT: INTERSECTION AND ACCESS ROAD WORKS
COOPERS & LYBRAND CONSULTANTS	5072102	14/11/96	\$2,197,126.00	IMPLEMENTATION PHASE OF THE FINANCIAL REDEVELOPMENT PROJECT (FRP) FOR RAAF LOGISTICS COMMAND
THOMSON MARCONI SONAR P/L	9921DV	6/03/97	\$2,189,262.00	TOWED ARRAYS
BUNZL LIMITED	3CER0336	26/05/97	\$2,128,079.00	CHUX WIPES, BIN LINERS, FOOD CONTAINERS, PAPER TOWEL
AUSTPAC CONSULTANTS PTY LTD	3960AS	13/01/97	\$2,128,000.00	CONSULTANCY SERVICES
RAYTHEON E-SYSTEMS	3723594	20/11/96	\$2,121,000.00	INSTALLATION OF AIRTERMS IN PC3 AIRCRAFT.
MOBIL OIL AUSTRALIA LIMITED	DNC8FX	27/02/97	\$2,105,580.00	DIESEL FUEL INTO HMAS CAIRNS

GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1960105AC	16/05/96	\$2,082,451.00	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE SIX CYLINDER ENGINE, FOUR SPEED AUTOMATIC TRANSMISSION, ABS BRAKES, DUAL AIR BAG, POWER STEERING AND CRUISE CONTROL.
HONEYWELL LIMITED	8070027RS	12/12/96	\$2,076,965.00	AIRCRAFT EQUIPMENT: LINE REPLACEABLE UNITS (LRU'S) AND SHOP REPLACEABLE UNITS (SRU'S)
ASSET SERVICES	F713008	18/04/97	\$2,071,140.00	FIXED PLANT EQUIPMENT FOR HMAS CERBERUS 1.4.97 TO 31.3.2000
OPERATIONAL SOLUTION MANAGEMENT PTY LTD	C225086	26/02/97	\$2,062,976.00	DEVELOPMENT AND DOCUMENTATION OF PROTOTYPE FOR AN OPEN SYSTEM EXTENSION FOR THE COLLINS CLASS COMBAT SYSTEM
HADEN FM PTY LTD	F760127	26/03/97	\$2,059,453.00	FIXED PLANT AND EQUIPMENT MANAGEMENT FOR A 3 YEAR PERIOD AT RAAF EAST SALE
BP AUSTRALIA LIMITED	DNCGSL	12/03/97	\$2,045,050.00	SUPPLY OF DIESEL INTO HAROLD E HOLT NAVAL COMMUNICATION STATION
AEROSTRUCTURES INC	644874	24/04/97	\$2,040,000.00	PROVISION OF ASI SERVICES
HAWKER PACIFIC	004A/1996/97	20/01/97	\$1,982,392.00	PROVISION OF PERSONNEL TO SUPPORT HELICOPTER MAINTENANCE FOR ARMY AVIATION AT OAKLEY AND DARWIN
FORD MOTOR COMPANY OF AUSTRALIA LIMITED	1950070AC	13/04/95	\$1,965,856.00	FORD FUTURA EF SEDAN 4.0 LITRE 6 CYLINDER, FOUR SPEED AUTOMATIC, ABS BRAKES, POWER STEERING, AIRBAG AND ACCESSORIES
IBM AUSTRALIA LTD	3870186	28/04/97	\$1,963,406.00	"STRATEGIC ACCOUNT OFFER FOR AUSTRALIAN ARMY FOR LOTUS NOTES DMS MESSAGING, INCLUDING SUPPORT AND TRAINING."
ASSET SERVICES (WAGGA WAGGA OPS CENTRE)	F763022	14/02/97	\$1,906,654.00	FIXED PLANT AND EQUIPMENT CONTRACT.
GROUP ONE INTERIORS PTY LTD	FP650333R	3/07/96	\$1,893,080.00	RAAF RICHMOND REFURBISHMENT OF BUILDINGS
NISSAN MOTOR CO. (AUSTRALIA) PTY LTD	1960094AC	20/05/96	\$1,877,707.00	"NISSAN PATROL RX, 4.2 LITRE 6 CYLINDER TB42E PETROL ENGINE, POWER STEERING, AUTOMATIC TRANSMISSION AND FITTED WITH 7JJ STEEL WHEELS & 10R15 TYRES AND AIR-CONDITIONING."
MOBIL OIL AUST. LTD	DNC8FX	11/12/96	\$1,845,900.00	SUPPLY OF NAVAL DIESEL FUEL
HAWKER DE HAVILLAND LTD RICHMOND	XA973501-MP	20/11/96	\$1,835,465.00	SERVICING OF AN AIRCRAFT
HAWKER DE HAVILLAND LTD RICHMOND	XA973500-MP	19/08/96	\$1,827,806.00	SERVICING OF AIRCRAFT.
BP AUSTRALIA LIMITED	DNCN4R	16/05/97	\$1,813,429.00	DIESEL BUNKERING TO RAN VESSELS

RACAL AUSTRALIA PTY LTD	700394	16/12/96	\$1,807,878.00	PINTAIL RADIOS AND ANCILLARIES
OPTUS NETWORKS PTY LTD	S473308	8/11/96	\$1,800,000.00	A MILITARY DIGITAL MOBILE COMMUNICATIONS INDUSTRY CAPABILITY: PROJECT YUWA, PHASE 2.
PAINS-WESSEX SCHERMULY & CO LTD	97130	13/09/96	\$1,786,137.00	CARTRIDGE, RF SEDUCTION MK 214
ADI LIMITED	8860014AC	5/08/96	\$1,761,493.00	CARTRIDGES, 5.56MM, BLANK L1A2, LINKED IN 200 ROUND BELTS PACKED IN M2A1 BOXES, 4 BELTS PER BOX QTY 6,788,800
LOCKHEED MARTIN	269556	3/01/97	\$1,759,184.00	LEADING EDGE
ASSET SERVICES TRUST A/C	F762392RF	20/03/97	\$1,750,011.00	FIXED PLANT AND EQUIPMENT UNDER RAAF CONTROL FOR THE PERIOD 1.4.97 UNTIL 31.3.2000.
ADI ORDNANCE BENALLA	115148ME	10/06/97	\$1,741,323.00	CARTRIDGE 20MM DS INK AN149-1
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970051AC	15/11/96	\$1,738,850.00	HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES
ADI LIMITED	3560038	13/06/96	\$1,738,420.20	HYDRAULIC BUFFER/ROD RETURN AND BUFFER ASSEMBLIES.
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970102	8/05/97	\$1,729,784.00	HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIR BAGS, POWER STEERING, CRUISE CONTROL, AIR- CONDITIONING AND ACCESSORIES.
AUSTRALIAN PROTECTIVE SERVICE	PM11886	9/05/97	\$1,728,901.00	PROVISION OF REGULAR SECURITY SERVICES.
INTERFACE TECHNOLOGY	AUTOQ	11/04/97	\$1,705,370.00	SUPPLY AND INSTALLATION OF COMPUTER HARDWARE AND COMPUTER SOFTWARE AND THE DISPOSAL OF EXISTING HARDWARE TO EFFECT THE UPGRADE/REPLACEMENT OF THE AUTOQ COMPUTER FLEET IN ACCORDANCE WITH RFT MMA- IT/38701.
BETONA CORPORATION	FP750204R	13/12/96	\$1,700,000.00	PORT WALLACE ACCOMMODATION UPGRADE
IPEX INFORMATION TECHNOLOGY	3870192	6/05/97	\$1,658,960.00	STANDARD WORKSTATION - INTEL ASHSE VER 2.1.
RESERVE BANK OF AUSTRALIA	PM11424	11/10/96	\$1,653,358.00	AGCC B&M BANK CHARGES: A/C NO. 009-91478-1.
FP AND EM EM KUTTABUL	F707869MJ	16/05/97	\$1,636,882.00	REPAIRS.
DEPARTMENT OF ADMINISTRATIVE SERVICES	8770001AC	15/07/96	\$1,630,938.00	RATION PACKING PROGRAMME 96/97 PACKING, HANDLING, STORAGE AND TRANSPORT
PROBE SECURITY PTY LTD	95/05312/XX	9/05/96	\$1,625,040.00	PROVISION OF GUARDING AND OTHER SERVICES TO ROYAL AUSTRALIAN NAVY ARMAMENT

				DEPOT, SOMERTON, VICTORIA
COWAN MANUFACTURING PTY LTD	9762	22/11/96	\$1,619,959.00	TRANSFER LOCK FOR TWO MAN RCC
JP CORDUKES PTY LTD	FP600210	24/06/96	\$1,617,942.00	KINGSWOOD TORPEDO MAINTENANCE WORKSHOP CONSTRUCTION
CENTRAL EARTBMOVING	FP750156R	27/09/96	\$1,612,724.00	HAROLD E. HOLT COMMUNICATIONS STATION, NORTHWEST CAPE, DECONTAMINTION WORKS
ELEGANT KNITTING COMPANY	2460047AC	13/03/96	\$1,612,500.00	"SWEATER, PULLOVER, WOOL/NYLON, KHAKI, COOL WEATHER, FIELD"
FORCE 10 HOLDINGS PTY LTD	985-19	8/05/96	\$1,603,003.00	CONSTRUCTION OF THREE HOUSES FOR DE FENCE WITHIN THE REPUBLIC OF PALAU
FORGACS ENGINEERING	102456	23/12/96	\$1,594,495.00	REFIT OF PACIFIC PATROL BOATS.
ALLISON ENGINE COMPANY	269467	20/12/96	\$1,567,044.00	VANE TURBINE ENGINE
RAYOVAC CORP	60146	25/11/96	\$1,551,917.00	"BATTERY, DRY, 15V/3V"
GUTTERIDGE HASKINS & DAVEY PTY LTD	96/02638/XX	9/09/96	\$1,532,435.00	FFG MAINTENANCE SYSTEM REVISION
SOFTLAW CORPORATION PTY LTD	PM11468	14/11/96	\$1,522,000.00	DEFCARE CONTRACT `UP-FRONT` PAYMENT
COM TECH COMMUNICATIONS PTY LTD	471047-PM	7/05/97	\$1,519,424.00	"SUPPLY, INSTALLATION AND COMMISSIONING OF A VIDEO CONFENCING SYSTEM TO THE RAAF"
BP AUST. LTD	DNC1K4	25/09/96	\$1,500,000.00	SUPPLY OF DIESEL AUTOMOTIVE FUEL
ASSET SERVICES MELBOURNE SOUTH EAST	F713001	18/04/97	\$1,493,000.00	"AMMENDMENT NO.1 TO ORIGINAL ORDER FOR G.B.F.M. AT HMAS CERBERUS AND \$1,493,000.00 FORNEW TOTAL OF \$2,346,000.00 FOR PERIOD ENDING 24 MARCH 1999"
HIGHMARK	2460091AC	17/06/96	\$1,487,500.00	"BOOTS, MEN'S, FIELD KHAKI."
THOMSON MARCONI SONAR PTY LTD	022743DP	15/05/97	\$1,480,000.00	AMENDMENT NO. 1 TO ORIGINAL ORDER - INCREASE CONTRACT BY \$705 000.00.
R&F MANAGEMENT	FP7A3100	21/04/97	\$1,471,780.00	ADFA LIA - CONSTRUCT ACCOMMODATION BLOCK 23 FOR COOC
TELSTRA	8207767	24/05/96	\$1,460,000.00	TELSTRA PREPAYMENT.
CONDAL (W)	60431	30/08/96	\$1,457,761.00	CARTRIDGE, 40MM, HEDP M.
HUE TECHNOLOGIES PTY LTD	S473312	29/01/97	\$1,452,809.00	SPECTRUM ANALYSER - PHASE 2 IMPLEMENTATION.
ACTEW	FP7A7004	13/12/96	\$1,450,000.00	RUSSELL OFFICES COMPLEX: HIGH VOLTAGE EQUIPMENT
CSC AUSTRALIA PTY LTD	9460079	14/06/96	\$1,445,248.41	PROJECT FRANCIS: PHASES 2 AND 3.
US ARMY SECURITY ASSISTANCE	3724178	27/09/96	\$1,445,133.00	500 ANDVT (MINTERM) UNIT AND ADMINISTRATIVE CHARGES

COMMAND				
PRATT & WHITNEY A'ASIA PTY LTD	5A060A-TA	29/08/96	\$1,429,342.00	GAS TURBINE ENGINE CASES AND STATORS
TELSTRA CORPORATION LIMITED	2657FE	2/12/96	\$1,416,000.00	DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DCAN INTERSITE CONNECTIVITY SERVICE
INTERFACE TECHNOLOGY PTY LTD	3870170	24/04/97	\$1,412,700.00	"DIGITAL SHE VENTURIS FX 5166, FIVE YEAR WARRANTY; DIGITAL ASHE VENTURIS FX 5166, FIVE YEAR WARRANTY."
INTERFACE TECHNOLOGY PTY LTD	3870193	6/05/97	\$1,412,400.00	SUPPLY OF STANDARD COMPUTER WORKSTATIONS - INTEL ASHSE.
ABIGROUP CONTRACTORS PTY LTD	FP750271R	10/03/97	\$1,400,000.00	RAAF RICHMOND: CONSTRUCT ALCOHOL AND EDUCATION PROGRAM FACILITY
ACACIA RESEARCH PTY LTD	5473309	20/12/96	\$1,400,000.00	THE DEVELOPMENT OF A TACTICAL DATA MANAGEMENT SYSTEM (TDMS)
WORMALD INTERNATIONAL LTD	LPO PAN066	16/05/95	\$1,373,284.00	SPARE FOR FIREFIGHTING EQUIPMENT
GARTNER ROSE PTY LTD	F5A4115	26/05/95	\$1,365,225.00	WOLLONGONG MULTI-USER DEPOT - BUILDING/CIVIL WORKS
MCDONNELL DOUGLAS CORPORATION	531681	3/10/96	\$1,361,470.00	KIT, LAUNCH GUIDED MISSILE
ADI LABORATORY SERVICES	MES2662661	23/01/97	\$1,351,344.00	AMDT NO. 8 ORDER INCREASE - CALIBRATION OF TEST EQUIPMENT.
R&F MANAGEMENT	FP6A3076	28/08/96	\$1,336,140.00	ROYAL MILITARY COLLEGE INSTRUCTION BLOCK, BUILDING A 58 REFURBISHMENT
IBM AUSTRALIA PTY LTD	700306	24/03/97	\$1,334,333.00	"PROJECT MEACS, PHASE 2"
CSC AUSTRALIA PTY LTD	MZ248100	18/11/96	\$1,330,576.00	MONTHLY MAINTENANCE AND SUPPORT CONTRACT
ADI LIMITED	ME52662661	13/12/96	\$1,321,344.00	AMENDMENT, CALIBRATION OF TEST EQUIPMENT
AUSTRALIAN PROPERTY GROUP	FP790067	26/07/96	\$1,312,031.00	EXPENDITURE LEASE MANAGEMENT, 1996-97
SUN MICROSYSTEMS	SSA002/97	28/04/97	\$1,306,394.00	"5 X ENTERPRISE 3000 ENCLOSURE; 4-SLOT CARD CAGE; ONE SUN CD4; ONE POWER/COOLING MODULE; SOLARIS SERVER LICENCE; 5 X CPU/MEMORY BOARD, NO PROCESSORS, NO MEMORY; 5 X EX000 SBUS I/O BOARD; 10 X 167 MHZ ULTRA SPARC MODULE; 5 X 256 MBYTE MEMORY EXPANSION; 5 X
SOMMER & STAFF CONSTRUCTIONS	FP750272R	10/03/97	\$1,296,736.00	RAAF AMBERLEY ENGINE MAINTENANCE FLIGHT FACILITY.
ISUZU-GENERAL MOTORS AUSTRALIA LTD	V309852-GS	27/11/96	\$1,286,122.00	SMALL 4 X 2 TRUCKS.
COOMBS & BAREI CONSTRUCTIONS	FP750230R	14/01/97	\$1,284,899.00	AVALON AIRFIELD GEELONG, REPAIRS AND MAINTENANCE OF FACILITIES

AIS MEDIA	93182CT	12/07/96	\$1,281,770.00	ADVERTISING
AUSTRALIAN PROPERTY GROUP	65200044	28/05/96	\$1,267,852.16	SERVICES: VIC, SA, TAS, QLD, WA, ACT
WYCOMBE INDUSTRIES (AUST) PTY LTD	FP7A3063	22/01/97	\$1,254,742.00	PROJECT PARARE FACILITIES REFURBISHMENT
ADI	1770098AC	28/10/96	\$1,250,973.00	NSN: 2530-00-078-2908 TRACK SHOE, VEHICULAR PART NUMBER 16265
ABIGROUP CONTRACTORS	FP600152	11/10/96	\$1,230,073.00	CONTRACT AMENDMENT: HMAS WATSON ACCOMMODATION UPGRADE
THOMSON MARCONI SONAR	6S2HKU-MP	19/11/96	\$1,227,132.00	EXPENDABLE MOBILE ASW TRAINING TARGETS. THIS ORDER WAS PLACED IAW CAPO V5160500RS
MARITIME CONSTRUCTIONS	LPO601115NT	6/02/97	\$1,225,250.00	SHOCK TRIAL MOORING BUOY, RECOVERY. REPLACE
ADI MARINE	7449	20/11/96	\$1,219,963.00	SHIPS MAINTENANCE
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1960106-1AC	8/05/96	\$1,219,776.00	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, FOUR SPEED AUTOMATIC TRANSMISSION, ABS BRAKES, DUAL AIRBAG, POWER STEERING AND CRUISE CONTROL.
AUSTRALIAN DEFENCE INDUSTRIES LTD	860027AC	22/04/97	\$1,218,570.00	FUZE, GRENADE, HAND, PRACTICE, F3, QTY - 135 400 EACH
NORMALAIR-GARRETT PTY LTD	V309876	29/04/97	\$1,216,300.00	RELOCATION OF AUSTRALIAN GOVERNMENT FURNISHED EQUIPMENT TO NORMALAIR-GARRETT AUSTRALIA
AIR BP	97SUP011	24/10/96	\$1,210,770.00	AVIATION TURBINE FUEL (BULK).
S. E. I. (SOCIETA ESPLOSIVI INDUSTRIALI S	97469	14/11/96	\$1,207,958.00	EXPLOSIVE CUTTER DEVICE
STATE SUPERANNUATION BOARD	F590432	22/05/95	\$1,200,000.00	REMINGTON CENTRE - LEASE TERMINATION
AUSTRALIAN PROPERTY GROUP	F7PT10301	12/08/96	\$1,200,000.00	RENTAL FEES CRC BUILDING, 124 WILLIAM STREET, PERTH
ASSET SERVICES	F7L002200	22/02/97	\$1,190,000.00	UUM MOOREBANK FOR 8 MONTHS
ASSET SERVICES	F7L002200	19/07/96	\$1,190,000.00	UUM MOOREBANK.
NAUTRONIX LIMITED	C225081	13/01/97	\$1,182,150.00	PROVISION OF TRIALS SUPPORT SERVICES TO THE NEW SUBMARINE PROJECT.
ASSET SERVICES	F561496RF	22/12/94	\$1,177,090.00	PROVISION OF PERFORMANCE-BASED MAINTENANCE ON RAAF WILLIAMS, 1.1.95 - 31.12.95 AS PER TENDER AND ADDITIONAL WORKS SUBMISSION
CONDAL (W)	60742	29/08/96	\$1,175,775.00	FMS CASE AT-B-ODI.
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960022AC	27/07/95	\$1,175,040.00	TOYOTA HIACE COMMUTER, 14 SEATER, 2.8 LITRE FOUR CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, POWER STEERING, AND FITTED WITH ACCESSORIES
AUSTRALIAN PROTECTIVE SERVICE	503167	3/07/96	\$1,171,158.00	GUARDING SERVICES.

TELSTRA CORPORATION P/L	2801FE	8/04/97	\$1,171,000.00	TEN PASSPORT BAND WIDTH MANAGERS AND AUXILIARY EQUIPMENT
BOFORS AB	74169	5/03/97	\$1,166,646.00	"CARTRIDGE, 84 MM ANTI-TANK PRACTICE FFV141"
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960008AC	27/07/95	\$1,165,410.00	TOYOTA HILUX DUAL CAB 4X4 DIESEL ENGINE, MANUAL TRANSMISSION, FITTED WITH ACCESSORIES
THORN DNT AIRFIELD LIGHTING	FP750231R	14/01/97	\$1,160,677.00	RAAF SCHERGER AIRFIELD LIGHTING SYSTEM
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1950073AC	19/04/95	\$1,158,120.00	TOYOTA HIACE COMMUTER, 14 SEATER, 2.8 LITRE FOUR CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, POWER STEERING, AND FITTED WITH ACCESSORIES
SOMMER & STAFF CONSTRUCTIONS	FP750274R	10/03/97	\$1,141,222.00	RAAF AMBERLEY ACCOMMODATION ABLUTIONS UPGRADE.
CISCO SYSTEMS AUSTRALIA PTY LTD	312462	20/12/96	\$1,139,946.00	HIGH SPEED COMMUNICATIONS NETWORK FOR DSTOS.
ADI LIMITED	8860024AC	14/04/97	\$1,126,519.00	"CARTRIDGE, 5.56MM, BLANK, RI3BK, LINKED. QUANTITY - 4,132,800 EACH"
SOUTH EAST QLD ELECTRICITY BOARD	FP7A4117	13/03/97	\$1,112,200.00	ENOGGERA - POWER RETICULATION UPGRADE AT GALLIPOLI BARRACKS.
ADI LIMITED	8860005AC	4/10/95	\$1,110,493.00	GRENADE HAND FRAGMENTATION F11 QTY 20 000
THIESS CONTRACTORS PTY LTD	F590437	1/06/95	\$1,107,465.00	HMAS WATERHEN UPPER SITE DEMOLITION - PROJECT MANAGEMENT
KINHILL ENGINEERS	FP750315R	21/04/97	\$1,090,764.00	RAAF DARWIN POST FSR DEVELOPMENT PROJECT, PM/CA
HADEN F M PTY LIMITED	F808151	17/06/97	\$1,088,120.00	ARRANGED CONTRACT FOR HMAS HARMAN FROM 1.7.97 - 30.6.2000.
JP CORDUKES P/L	F6E145/9	24/06/96	\$1,085,905.00	UPGRADE OF BUILDING E22
WALLER CONSTRUCTIONS PTY LTD	FP7A4114	7/05/97	\$1,063,231.00	ORANGE GENERAL RESERVE DEPOT - CONSTRUCTION SERVICES.
GROUP 4 TNT SECURITY PTY LTD	EE27045	17/07/96	\$1,060,000.00	BULK ORDER F/Y 96-97 FOR GUARDING SERVICES
IPEX INFORMATION TECHNOLOGY	4072211RS-DL	18/04/97	\$1,053,550.00	PERSONAL COMPUTERS.
ADI LIMITED	956327	28/08/96	\$1,041,750.00	SHIPS MAINTENANCE
TELSTRA CORPORATION LIMITED	8207990	5/08/96	\$1,041,300.00	ITERRA TRANSMISSION/USAGE.
TELSTRA	8207990	5/08/96	\$1,041,300.00	ITERRA TRANSMISSION/USAGE
TELSTRA CORPORATION LIMITED	8208685	19/04/97	\$1,041,300.00	ITERRA SERVICE.
ASSET SERVICES	F757058RF	16/04/97	\$1,036,212.00	FP & E MAINTENANCE AT RAAF GLENBROOK, BRINGELLY AND LONDONDERRY.
BOEING AUSTRALIA LIMITED	8060037RS	15/06/97	\$1,023,202.00	CONTRACT CHANGE PROPOSAL-003

GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372275RS-GS	24/02/97	\$1,022,703.00	COMMODORE ACCLAIM WAGONS
LOCKHEED MARTIN	269555	2/01/97	\$1,017,674.00	ACCESS COVER ENGINE TAIL PIPE
KINHILL ENGINEERS PTY LTD	3450094	27/03/97	\$1,002,418.00	"AMENDMENT 7 TO SEPMSS, PROJECT PARAKEET"
ADI LTD SYSTEMS GROUP COMBAT SYSTEMS	MES2662590B	28/02/97	\$1,001,000.00	"AMDMT 3, ORDER INCREASE."
SIEMENS PLESSEY ELECTRONIC SYSTEMS PTY LTD	3724607A	14/06/96	\$1,000,000.00	THREE YEAR MAINTENANCE AND SUPPORT CONTRACT FOR MINIMUM ESSENTIAL EMERGENCY NETWORK (MEEN)
SOFTLAW CORPORATION PTY LTD	PM19240	14/11/96	\$1,000,000.00	SOFTWARE AND SERVICES REQUIRED UNDER DEFCARE CONTRACT
SHELL CO OF AUSTRALIA LTD	DNCG90	7/03/97	\$1,000,000.00	SUPPLY OF FUEL TO NAS NOWRA AND RAN VESSELS
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970052AC	18/11/96	\$998,522.00	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES
SANDERS SHOTCRETING & REFRACTORY SERVICE	FRD703001	3/05/96	\$995,000.00	"REPAIRS OF SEAWALL AND PAVED TRAFFIC AREA AT FLEET BASE EAST, SYDNEY"
HONEYWELL LIMITED	N95/05834	28/06/96	\$994,997.00	PROVISION OF MAINTENANCE AND SUPPORT SERVICES FOR THE SUBMARINE WARFARE SYSTEMS CENTRE (SWSC) AT HMAS WATSON
ALLIANT TECHSYSTEMS INC.	531328	11/11/96	\$991,633.20	TRANSDUCER CONTAINER
ALLIANT TECHSYSTEMS INC.	531328	11/11/96	\$991,633.20	TRANSDUCER CONTAINER
J & L HORN & WILDPOOL PTY LTD	FP750227R	14/01/97	\$990,305.00	RAAF SCHERGER PREFABRICATED BUILDINGS
TELSTRA CORPORATION LTD	V309842	31/07/96	\$987,612.30	SUPPLY, INSTALLATION AND MAINTENANCE OF MICROWAVE LINKS FOR AF/FRC-813
TELSTRA CORPORATION LTD	V309842	21/07/96	\$987,612.00	SUPPLY, INSTALLATION AND MAINTENANCE OF MICROWAVE LINKS.
MARCONI INSTRUMENTS	1N04C7-GS	4/02/97	\$983,760.00	COMMUNICATIONS SERVICE MONITORS
ASSET SERVICES	F7L001600	22/02/97	\$979,537.00	"RECURRING MAINTENANCE, LMA FOR 8 MONTHS"
FLETCHER CONSTRUCTION PTY	F684431	25/06/96	\$974,671.00	RELOCATION OF BUILDINGS
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970083	18/03/97	\$969,996.00	"TOYOTA HI-LUX DUAL CAB 4X4, DIESEL ENGINE, MANUAL TRANSMISSION, AIR-CONDITIONING, TONNEAU COVER, TOW BAR AND ACCESSORIES"
AB & MA CHICK	FP7A3092	7/04/97	\$960,100.00	WATSONIA BUILDING 6 UPGRADE.
CAIRNS SLIPWAYS	5649E003	15/06/96	\$957,300.80	HMAS WHYALLA REFIT

OPTUS NETWORKS PTY LTD	5473306	19/06/95	\$951,950.00	PROVISION OF DIGITAL MOBILE COMMUNICATIONS INDUSTRY CAPABILITY
BRITISH AEROSPACE PTY LTD	704514DV	17/06/96	\$951,464.00	FLIGHT CONTROL UNITS AND SPIN CONTROLS UNITS
BHP INFORMATION TECHNOLOGY PTY LTD	C218483	30/07/96	\$948,325.00	DEVELOPMENT OF A PROJECT INFORMATION SYSTEM.
CONDAL WASHINGTON	PR6623	5/07/96	\$945,000.00	DECREASE TO ORIGINAL ORDER TO REFLECT THE FINAL COST AS MOST ITEMS HAVE BEEN DELIVERED AND PAID FOR
STORAGETEK AUSTRALIA	9631693DZ	5/06/96	\$938,000.00	COMPUTER UPGRADES
PROTECTOR SAFETY SUPPLY PTY LTD	4760007	8/10/96	\$937,922.40	AURAL ACOUSTIC HEARING PROTECTOR.
WEIPA HIRE	FP750172R	31/10/96	\$935,577.00	RAAF SCHERGER: INSTALL ELECTRICAL AND COMMUNICATION TRUNK SERVICES
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970049AC	14/11/96	\$921,384.20	HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE SIX CYLINDER ENGINE, FOUR SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR- CONDITIONING AND ACCESSORIES.
AERO PRODUCTS PTY LTD	4475086RS-AA	9/05/97	\$919,485.60	LUCAS WESTERN HOISTS.
ASSET SERVICES	F552002RF	3/07/94	\$913,130.00	UNFORESEEN MAINTENANCE AND REPAIRS FOR RAAF BASE, DARWIN - FINANCIAL YEAR 94/95
BALL AEROSPACE AUSTRALIA	C338282	22/10/96	\$904,239.00	CONSULTANCY SERVICE FOR PROJECT MANAGEMENT SUPPORT FOR PROJECT AIR 5225 PHASE 3 AND PHASE 3A
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960012AC	24/07/95	\$901,125.00	TOYOTA GLI TARAGO AUTO WAGON, EIGHT- SEATER, 2.4 LITRE FOUR CYLINDER PETROL ENGINE, POWER STEERING AND ACCESSORIES
SMITHKLINE BEECHAM PHARMACEUTICAL	7870046AC	23/03/97	\$901,048.00	SUPPLY OF HEPATITIS A AND B VACCINE
CSPM PTY LTD	F719019	2/07/96	\$900,000.00	GENERAL BUILDING AND FACILITIES MAINTENANCE.
DEFENCE HOUSING AUTHORITY	FP790553	19/03/97	\$900,000.00	PROPERTY SALES - FEES.
GRIFFITHS MOWLEM	FP7A3009	6/08/96	\$900,000.00	DUNTROON: CONSTRUCTION OF SPORTS PAVILION AND CHANGE FACILITY
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970027AC	12/09/96	\$892,542.00	HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR- CONDITIONING AND ACCESSORIES.
CONDAL	PD8005	10/07/96	\$890,000.00	DEVELOPMENT TENT AND IMPLEMENTATION OF THE ADVANCED ARCHITECTURE MICRO

				PROCESSOR 2 PHASE 2 FOR RAN S-70B-2 HELICOPTER DISPLAYS UNIT
THOMSON RADAR AUST. PTY LTD	V309856	20/12/96	\$888,600.00	SUPPLY AND LOGISTICS SUPPORT OF INTERIM RADAR DISPLAY SYSTEMS.
DIGITAL EQUIPMENT CORP (AUST) PTY LTD	4660032	26/06/96	\$887,442.00	SYSTEM INTERGRATION, MGIPP
MCDONNELL DOUGLAS AEROSPACE	C338288	9/01/97	\$886,000.00	F/A-18 INTEGRATED AVIONICS SYSTEM SUPPORT FACILITY (IASSF) UPGRADE STUDY
SMITH BROTHERS PLUMBING	F570108	3/03/97	\$881,116.00	PHASED REPLACEMENT OF UNDERGROUND SERVICES AT RAAF BASE EDINBURGH. TENDER NO. 96.0319A
ADI LIMITED, MINEHUNTER	609688NQ	25/10/96	\$880,049.00	PROVISION OF A STAND-BY CREW FACILITY
LOCKHEED MARTIN	262503	3/02/97	\$878,455.50	PERIOD OF PERFORMANCE
LIGHT AIRCRAFT PTY LTD	3A24W8-LS	20/03/97	\$875,177.90	OXYGEN MASKS AND MOUNTING BLOCKS
CMPS AND F	F590448	2/06/95	\$875,000.00	MARRANGAROO CONTAMINATION SURVEY AND REMEDIATION STRATEGY
OLIVE FOOTWEAR	2460092	12/06/96	\$874,000.00	"BOOTS, MENS, FIELD KHAKI"
MEALBURY PTY LTD	F6TV10402	29/05/96	\$874,000.00	UPGRADE WORKS TO BUILDING 230 LAVARACK BARRACKS
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970037AC	11/10/96	\$871,168.00	HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES
TRANSFIELD CONSTRUCTION PTY LTD	FP750290R	24/03/97	\$869,235.00	PEARCE NOISE ATTENUATION PROJECT.
AUSTRALIAN PROTECTIVE SERVICE	PM11683	20/02/97	\$869,129.40	REGULAR SECURITY SERVICES, RUSSELL, WOOMERA, PINE GAP AND EXMOUTH FOR FEBRUARY 1997
AUSTRALIAN PROTECTIVE SERVICES	PM11392	13/09/96	\$869,129.40	REGULAR SECURITY SERVICES, SEPTEMBER 1996
AUSTRALIAN PROTECTIVE SERVICE	PM11567	18/12/96	\$869,129.40	REGULAR SECURITY SERVICES
AUSTRALIAN PROTECTIVE SERVICE	PM11501	25/11/96	\$869,129.40	SECURITY SERVICES, NOVEMBER 1996
AUSTRALIAN PROTECTIVE SERVICE	PM11457	25/10/96	\$869,129.40	PROVISION OF SECURITY SERVICES.
AUSTRALIAN PROTECTIVE SERVICE	PM11597	10/01/97	\$869,129.40	REGULAR SECURITY SERVICES, JANUARY 1997.
AUSTRALIAN PROTECTIVE SERVICE	PM11828	16/04/97	\$866,649.20	APS GUARDING.

BRITISH AEROSPACE AUSTRALIA	704101DV/13	28/05/97	\$862,260.00	PRODUCT DATA MANAGEMENT TOOL
LITTON SYSTEMS INC	60755	6/09/96	\$860,326.60	GROUND BASED LASER TARGET DESIGNATOR SYSTEM
LITTON SYSTEMS INC	60755	6/09/96	\$860,326.00	GROUND BASED LASER TARG
SUN NET PTY LTD	265323A	1/11/96	\$859,903.00	TELECOMMUNICATION FACILITY MANAGEMENT SERVICES.
AIS MEDIA	93678CT	21/05/97	\$859,705.00	ADVERTISING
ASSET SERVICES MELBOURNE SOUTH EAST	F713001	17/07/96	\$853,000.00	GENERAL BUILDING AND FACILITIES MAINTENANCE, HMAS CERBERUS.
SOMMER & STAFF CONSTRUCTIONS	FP750273R	10/03/97	\$850,389.00	RAAF AMBERLEY OXYGEN MAINTENANCE WORKSHOP.
KELL & RIGBY BUILDERS	FP7A4115	12/03/97	\$848,888.00	BANKSMEADOW RESERVE DEPOT - DESIGN AND CONSTRUCTION.
ADI LTD SYSTEMS GROUP COMBAT SYSTEMS	MES2662590A	12/12/96	\$845,000.00	AMDMT 2 - ORDER INCREASE.
US TREASURY	16110	18/10/96	\$844,161.90	COMMUNICATIONS EQUIPMENT
US TREASURY	16110	18/10/96	\$844,161.90	COMMUNICATIONS EQUIPMENT
CAMPBELLS CASH AND CARRY	GROCOOO3	1/07/96	\$841,027.28	"STANDING OFFER FOR THE SUPPLY OF GROCERIES TO RAAF BASE RICHMOND, RAAF NO 1 CENTRAL AMMUNITION DEPOT, ORCHARD HILLS AND RAAF TELECOMMUNICATIONS AND SUPPORT UNIT GLENBROOK"
GEC MARCONI SYSTEMS	LPO PAN028	15/03/95	\$841,027.00	ELECTRONIC PART EP1/EP2
BARCLAY MOWLEM CONSTRUCTION LTD.	FP7A4116	12/03/97	\$839,995.00	OAKLEY AAMS EXTENSION.
ASTA DEFENCE	V408271	24/02/97	\$835,000.00	NOMAD AILERON AERODYNAMIC LOAD TEST PROGRAM
BP AUSTRALIA LIMITED	2970096RS	22/05/97	\$834,916.80	SUPPLY OF AVTUR TO RAAF TINDAL APRIL 1997
BP AUSTRALIA LIMITED	2970001RS	10/03/97	\$828,769.50	"SUPPLY OF AVTUR TO RAAF TINDAL, JANUARY 1997 TO FEBRUARY 1997."
CSC AUSTRALIA PTY LTD	9460137	6/11/96	\$825,240.00	AUSTACSS SECURITY EVALUATION, PHASE 2-4.
AUSTRALIAN PROTECTIVE SERVICES	PM11383	10/09/96	\$825,133.90	SECURITY SERVICES FOR JUNE 96
COMCARE	PM11387	12/09/96	\$824,516.00	OH&S CONTRIBUTIONS 1996/97
MOTOR MANAGEMENT SERVICES	1870015AC	11/11/96	\$822,240.00	REPAIR AUTHORISATION CENTRE SERVICES FOR THE MANAGEMENT OF MAINTENANCE AND REPAIR OF WHEELED `B' VEHICLES OPERATING IN REMOTE LOCALITIES.
STUART PTY LTD	FP700051	4/02/97	\$820,000.00	"CONTRACT AMENDMENT: GARDEN ISLAND, ALTERATIONS TO BUILDING"
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1950076AC	27/04/95	\$811,800.00	HOLDEN VS COMMODORE UTILITY 4X2 LEVEL 2, MEDIUM PICKUP, 6 CYLINDER, 4 SPEED AUTOMATIC WITH POWER STEERING AND ACCESSORIES

GROUP 4 SECURITAS PTY LTD	S9633	18/10/96	\$810,476.40	PROVISION OF SECURITY SERVICES TO GALLIPOLI BARRACKS, ENOGGERA AND WITTON BARRACKS, INDOOROOPIILLY TO THE DEPARTMENT OF DEFENCE FOR THE PERIOD 18 OCTOBER 1996 TO 28 FEBRUARY 1998.
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372268RS	21/01/97	\$802,106.40	COMMODORE ACCLAIM WAGONS.
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1950071AC	19/04/95	\$801,710.00	TOYOTA COASTER BUS, 22 SEAT, LWB 4.1 LITRE DIESEL ENGINE, MANUAL TRANSMISSION, SEMI HIGH BACK, CLOTH FACED PASSENGER SEATS WITH FABRIC HEADLINING, DRIVER'S SEAT IN FABRIC TRIM
BF GOODRICH AEROSPACE	532629	11/09/96	\$800,968.50	DOME, SONAR
AIR NEW ZEALAND LTD	3A23HD-AL	28/01/97	\$800,000.00	R4 LEVEL MAINTENANCE OF AN AIRCRAFT
FACILITIES DESIGN & CONSTRUCTIONS	FP600124	23/10/96	\$800,000.00	CONTRACT AMENDMENT: JOINT FORCES HEADQUARTERS PROJECT, GARDEN ISLAND
AIR NEW ZEALAND LTD	3A26ET-AL	21/05/97	\$800,000.00	R4 LEVEL SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRPLANE
DUNLOP & OLYMPIC TYRES	1670002	24/07/96	\$799,680.00	TYRES, MILITAIRE ALL WEATHER.
ADI LTD, SYSTEMS GROUP	557004RS-GT	3/03/97	\$799,119.40	SUPPLY OF SPARES FOR LINK II COMMUNICATIONS EQUIPMENT
DARWIN SHIP REPAIR & ENGINEERING PTY LTD	6608D018	10/04/97	\$789,665.20	REFIT OF NAVAL VESSEL.
ROCKWELL SYSTEMS AUSTRALIA	LPO PAV044	24/05/95	\$781,601.00	SPARES FOR ENTERTAINMENT SUITE
EMBASSY OF AUSTRALIA	8460082	31/10/96	\$780,873.00	COMMUNICATIONS EQUIPMENT.
DARWIN SHIP REPAIR AND ENGINEERING PTY LTD	5648E003	28/06/96	\$778,020.04	HMAS LAUNCESTON REFIT
THOMSON MARCONI SONAR	LPOPAN296	14/03/97	\$778,000.00	SUPPORT AND TEST EQUIPMENT - RFQ 217/95 TMS.
TAMAR DESIGNS PTY LTD	5970066	25/02/97	\$777,150.00	"PUMPING ASSEMBLY, GENERAL PURPOSE"
MCDONNELL DOUGLAS CORPORATION	531930	3/10/96	\$776,869.70	HARPOON MID-COURSE GUIDANCE UNIT INSTRUMENTATION TEST SET
SERCO AUSTRALIA PTY LIMITED	V309844	7/11/96	\$772,000.00	PROVISION OF DOMESTIC SERVICES.
ASSET SERVICES	F7TV01201	2/07/96	\$770,000.00	SUPPLY LABOUR AND MATERIALS FOR THE URGENT UNFORESEEN MAINTENANCE IN TOWNSVILLE AREA FOR 1996-97.
DIGITAL EQUIPMENT	479426	20/12/96	\$765,786.00	TDRAP COMPUTER SYSTEMS.
BRITISH AEROSPACE AUSTRALIA	704101DVAMD9	22/11/96	\$762,827.00	INCORPORATE PAYLOAD FUNDING.
MORGAN & BANKS	3557AS	29/11/96	\$762,350.00	CONSULTANCY SERVICES.
UNISYS	4072146RS	14/12/96	\$756,886.00	COMPUTER SOFTWARE, HARDWARE

				AND COMMISSIONING.
BRITISH AEROSPACE AUSTRALIA	704101DV10	28/01/97	\$756,441.00	AMENDMENT TO PHASE 1 OF CONTRACT - DEVELOPMENT PROGRAM.
TELSTRA CORPORATION LTD	C538526	2/12/96	\$752,448.00	SUPPORT CONTACT MANAGEMENT OF EXISTING DCAN INTERSITE CONNECTIVITY SERVICE FROM 2.1.97 TO 30.6.97
METCALFE PTY LTD	V309841	18/06/96	\$750,779.00	REFURBISHMENT OF AIRCRAFT GROUND POWER UNITS
LITTON SYSTEMS INC	60856	28/01/97	\$744,474.60	"IMAGE INTENSIFIER, GEN II"
THOMSON SINTRA PACIFIC PTY LTD	701200DV	19/02/96	\$739,700.00	SUPPLY OF GENERIC MINE WARFARE SONAR DISPLAY SIMULATOR
ASSET SERVICES	F2979037	20/12/96	\$737,000.00	MAINTENANCE OF FIXED PLANT AND EQUIPMENT AT RAAF BASE TINDAL FOR PERIOD ENDING 30 MARCH 1997.
OWEN INTERNATIONAL FTY LTD	1770124	16/12/96	\$731,604.00	TRAIL TRACK AND ASSOCIATED ITEMS QTY 20 SETS NSN N.I.C
INFINITY CONSTRUCTIONS	FP7A4O18	24/09/96	\$729,460.00	PARAKEET BASE REPAIR FACILITY, PROJECT CONSTRUCTION
TELSTRA CORPORATION LIMITED	FP750129R	28/08/96	\$728,400.00	RAAF DARWIN AIR TRAFFIC CONTROL TOWER, TELECOMMUNICATIONS INFRASTRUCTURE
AIS MEDIA	93181CT	12/07/96	\$726,996.00	ADVERTISING
WENROSS PTY LTD T/A BUCHANAN ADVANCED COMPOSITES	700016	19/11/96	\$724,021.20	MOBILE INTENSIVE CARE RESCUE FACILITY (MIRF).
CISCO SYSTEMS	8118251	17/12/96	\$723,750.00	MODULE SWITCHING, 100BASE FX
ADI LIMITED	DNBTDT	8/07/96	\$721,510.00	TRACKSHOE ASSEMBLY: T130 E1 FTR ADI ITEM NO. 16265
CAE MRAD PTY LTD	S473299AMENDMENTNO.4	5/09/96	\$720,000.00	SENSOR ENVIRONMENT GENERATOR - ON BOARD TRAINING SYSTEM (OBTS) TECHNOLOGY DEMONSTRATOR.
ADI LIMITED	DNBTDT	17/07/96	\$717,118.20	TRACKSHOE ASSEMBLY: T130 E1 FTR ADI ITEM NO. 16265.
FULTON HOGAN PAVEMENTS	FP6A4107	23/10/96	\$715,411.10	CONTRACT AMENDMENT: OAKLEY RUNWAY & HELICOPTER LANDING LANES PROJECT
KINHILL ENGINEERS PTY LTD	FP750316R	21/04/97	\$713,720.00	RAAF TINDAL STAGE 4 DEVELOPMENT PROJECT
P&O CATERING AND SERVICES PTY LTD	641-3-145	1/10/96	\$712,106.00	CATERING SERVICES AT GEORGES HEIGHTS, MOSMAN.
ACOUSTIC TECHNOLOGIES PTY LTD	646725	15/05/97	\$712,000.00	CDC ACOUSTIC PROCESSOR SOFTWARE DEVELOPMENT
COMPUCAT	SSA011/97	15/05/97	\$710,200.00	CMS LICENCES FOR 28 SERVERS CMS CLIENT LICENCES FOR 1800 CLIENTS ENTERPRISE SERVICE 12 MONTHS MAINTENANCE SOFTWARE SUPPORT
ADVANCED SYSTEMS	8117926	2/10/96	\$704,796.00	RECEIVER, RADIO, MULTI-CHANNEL.

TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960010AC	24/07/95	\$703,725.00	TOYOTA COASTER BUS, 22 SEATS, GRADE DELUXE WITH AIRCONDITIONING, LONG WHEELBASE, 4.1 LITRE DIESEL ENGINE AND MANUAL TRANSMISSION
HONEYWELL LIMITED	8070028RS	12/12/96	\$702,358.00	ORION AIRCRAFT EQUIPMENT: LINE REPLACEABLE UNITS (LRU'S) AND SHOP REPLACEABLE UNITS (SRU'S)
AB & MA CHICK	F6WS13001	26/11/96	\$700,000.00	"REFURBISHMENT OF BUILDING 62, SIMPSON BARRACKS, WATSONIA."
THIESS CONTRACTORS	FP790543	24/03/97	\$700,000.00	LEICHHARDT ARMY RESERVE DEPOT, REMEDIATION CONTRACTOR
AIR BP	97SUP11	2/03/97	\$694,112.50	AVIATION TURBINE FUEL.
AUSTRALIAN PROPERTY GROUP	FAC97026	23/07/96	\$692,375.00	RENT-FISHERMENS BEND
CEA TECHNOLOGIES PTY LIMITED	335835	22/05/97	\$685,093.00	DEVELOPMENT OF GENERIC RF SEEKER FACILITY
BP AUSTRALIA	1277001	1/07/96	\$684,150.00	SUPPLY AND DELIVER DIESEL TO HARTS RANGE.
TOYOTA MOTOR COORPORATION AUSTRALIA LTD	1970021AC	20/08/96	\$680,789.00	TOYOTA, TROOPCARRIER, 11 SEATER, 4.2 LITRE, 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION WITH LONG RANGE FUEL TANK, AIR-CONDITIONING AND ACCESSORIES.
AWA DEFENCE INDUSTRIES PTY LTD	C338263	29/05/96	\$677,434.00	S-70 SIMULATED AIRCRAFT MAINTENANCE TRAINERS POST ACCEPTANCE UPDATE
INTERFACE TECHNOLOGY	4072209RS-DL	17/04/97	\$675,000.00	HARD DISC DRIVES.
INTERNATIONAL FOOD PROCESSING	8770021AC	15/11/96	\$669,932.90	VARIOUS CANNED MEATS AND VEGETABLES.
MCMASTER QUEENSLAND P/L	F7E218/1	18/03/97	\$668,649.00	VARIOUS REPAIRS AND MAINTENANCE TO BLDGS AT ENOGGERA
SPAR AEROSPACE LTD	269475	18/12/96	\$667,601.80	AN/URT-43 MODIFICATION
THE SHELL COMPANY OF AUSTRALIA	PON808	6/11/96	\$667,100.00	BULK DIESEL
DONNELLEY CONSTRUCTIONS PTY LTD	F7L000600	21/08/96	\$666,535.00	REFURBISHMENT OF OR'S KITCHEN AND SUPPORT AREAS, KAPYONG LINES
PILATUS AIRCRAFT	4N08RX-TA	19/12/96	\$665,635.40	SERVICES AND EQUIPMENT FOR THE PC9 SMOKE MODIFICATION
STORAGE TECHNOLOGY OF AUSTRALIA PTY LTD	8118863	24/04/97	\$660,510.00	TRANSPORT UNIT, TAPE STORAGE.
LANYONSCAPES PTY LTD	FP750189R	12/11/96	\$658,293.00	RAAF SCHERGER AIRFIELD RUNWAY AND TAXIWAY GRASS SEEDING AND FERTILISING
BELLINGER INSTRUMENTS PTY LTD	DNCHC0	10/03/97	\$654,650.00	POWER SUPPLY
MITSUBISHI MOTORS AUSTRALIA LTD	4372276RS-GS	25/02/97	\$653,042.00	STARWAGON SATELLITE SMALL BUSES

S. C. CLIFFORD	F7S005501	28/11/96	\$652,500.00	UPGRADE OF OTHER RANKS KITCHEN AT RANDWICK BARRACKS, NSW.
DEFENCE HOUSING AUTHORITY	FP790528	10/03/97	\$650,000.00	AMITY HOUSE/HMAS MORETON - DHA PROPORTION OF SALE PRICE
DUNLOP & OLYMPIC TYRES	1670030AC	5/12/96	\$648,382.00	TYRES.
STARKSTROM PTY LTD	N260225	6/08/96	\$647,444.00	SHIPS MAINTENANCE
STARKSTROM PTY LTD	260225	6/08/96	\$647,444.00	SHIPS MAINTENANCE
METRO QUALITY FOODS PTY LTD	PLB0091	1/11/96	\$645,957.90	SUPPLY OF BACON, HAM AND SMALLGOODS TO ARMY UNITS IN VICTORIA.
LITTON SYSTEMS INC	60833	24/12/96	\$645,191.90	IMAGE INTENSIFIER
DEPARTMENT OF ADMINISTRATIVE SERVICES	5970121AC	7/04/97	\$642,865.00	TRANSPORTATION AND DISPOSAL OF HALON 1211
THE SHELL COMPANY OF AUSTRALIA	PON815	5/03/97	\$642,300.00	DIESEL FUEL FOR POWERHOUSE
TOSHIBA AUSTRALIA PTY LTD	3724186	16/01/97	\$639,720.00	320 TF601 FACSIMILE MACHINES WITH ANNUAL MAINTENANCE
MOBIL OIL AUST LTD (DCC)	PO N 731	15/06/95	\$639,200.00	DISTILLATE
KENNEDYS WHOLESALE SEAFOOD, MEAT AND GAME	PLB0085	1/03/96	\$636,089.00	SUPPLY OF MEAT (FRESH AND FROZEN) TO BANDIANA AND BONEGILLA ARMY UNITS.
TOYOTA MOTOR CO. AUST. LTD	4372258RS	6/12/96	\$633,682.80	HILUX 4X4 DUAL CAB VEHICLES
NORTHROP CORP AIRCRAFT DIVISION	267517	6/12/96	\$630,385.90	DOOR ACCESS
IBM	TC11697	10/04/97	\$630,109.50	QUARTERLY MAINTAINED OPERATING LEASE OF COMPUTER EQUIPMENT IN ACCORDANCE WITH CONTRACT TC11697.
ANRITSU WILTRON SALES CO	269782	13/02/97	\$624,503.80	"GENERATOR, SIGNAL"
TEXAS INSTRUMENTS	268557	1/11/96	\$622,942.30	AFOCAL LENS KIT CONSIST
TEXAS INSTRUMENTS	268557	1/11/96	\$622,942.30	AFOCAL LENS KIT CONSIST
UNITED TECHNOLOGIES CORP	267459	21/11/96	\$621,551.60	BLADE MAIN ROTOR CUFF
SILICON GRAPHICS PTY LTD	646398	21/04/97	\$619,830.00	IMAGE GENERATOR UPGRADE
AIRSERVICES AUSTRALIA	C338260	9/05/96	\$618,000.00	"DESIGN, DEVELOPMENT, INSTALLATION AND TESTING OF A TAATS SYSTEM FOR THE RAAF"
DEBRA LEE TRADING PTY LTD	96F2672	15/05/97	\$617,767.50	SUPPLY OF GROCERY TYPE ITEMS
MASTER COMMUNICATIONS & ELECTRONICS P/L	5570005RS-GT	7/04/97	\$616,702.00	"VHF, AM RADIOS FOR SMCV AND EMERGENCY SERVICES"
KNIGHT AEROSPACE PRODUCTS INC	269903	14/02/97	\$616,374.40	C130 PALLETISED SEATING
THE SHELL COMPANY OF AUSTRALIA	PON802	25/07/96	\$616,200.00	BULK DISTILLATE FOR NURRUNGAR SITE.

SONARTECH PTY LTD	9985DV	17/04/97	\$616,055.00	MODIFICATION OF SONAR ACOUSTIC ARRAY PROCESSING SYSTEM
HONEYWELL LIMITED	981585	24/04/97	\$609,459.00	INSTRUMENTATION RECORDER AND ITEMS AS LISTED IN YOUR PROPOSAL QP157034/1
AUSTRALIAN PROPERTY GROUP	FP790174	10/09/96	\$600,000.00	ACQUISITION OF SOUTHERN BUFFER LAND, OAKLEY AIRFIELD
AUSTRALIAN GOVERNMENT PUBLISHING SERVICE	4053150RS	30/06/95	\$600,000.00	"BLANKET ORDER TO COVER THE OPERATING COSTS AND IMPRESSIONS OF THE AGPS COPY CENTRE AT RAAFPU, RAAF BASE WILLIAMS, LAVERTON BETWEEN 1.7.95 AND 30.6.96 AS PER STATEMENT OF AGREEMENT"
SHELL CO. OF AUST. LTD	DNC1K1	25/09/96	\$600,000.00	SUPPLY OF DIESEL AUTOMOTIVE FUEL
AUSTRALIAN GOVERNMENT PUBLISHING SERVICE	4073032RS	9/09/96	\$600,000.00	OPERATING COSTS OF THE AGPSA COPY CENTRE AT RAAFPU RAAF BASE WILLIAMS, LAVERTON
AUSTRALIAN DEFENCE APPAREL P/L	DNBBFE	29/01/97	\$600,000.00	SUPPLY OF BARATHEA GARMENTS TO VARIOUS NAVAL ESTABLISHMENTS
ALLISON ENGINE COMPANY	269761	24/01/97	\$599,902.50	"BLADE, TURBINE"
FORD MOTOR COMPANY OF AUSTRALIA LIMITED	1960014AC	24/07/95	\$598,360.00	FORD FUTURA EF SEDAN, 4.0 LITRE 6 CYLINDER, FOUR SPEED AUTOMATIC, ABS BRAKES, POWER STEERING, AIR BAG AND ACCESSORIES
EMBASSY OF AUSTRALIA	8460083	10/11/96	\$596,000.00	RECORDER, SIGNAL DATA, ANALOG/DI.
WORMALD FIRE SYSTEMS	F550486RF	26/05/95	\$594,750.00	RAAF PEARCE - WAREHOUSE FIRE SPRINKLERS UPGRADE
BRITISH AEROSPACE AUSTRALIA	704512DV	20/12/96	\$594,046.00	RE-QUALIFICATION OF ADI MULWALA FOR MANUFACTURING.
HADEN	F707837MJ	14/05/97	\$592,794.00	REPAIRS
ADVANCED POWER PRODUCTS (NSW) PTY LTD	700112	15/04/97	\$589,988.00	"SUPPLY OF GENERATOR SETS, 2.5KW, 28 VOLT DC"
MTU AUSTRALIA PTY LTD	DNBE9Y	12/11/96	\$585,571.80	REPAIR ENGINE, DIESEL
KAISER ELECTRONICS	268658	30/08/96	\$585,369.00	HIGH VOLTAGE POWER SUPP.
ALLIANTTECHSYSTE MS	269358	11/12/96	\$585,305.10	MARKER MARINE MK58 MOD
P&O BERKELEY CHALLENGE PTY LTD	F754642RF	16/10/96	\$579,997.10	BASE GRASS CUTTING CONTRACT.
HONEYWELL LIMITED	95/05583	9/09/96	\$574,240.00	PROVISION OF REFIT PLANNING AND LOGISTIC SUPPORT SERVICES FOR ROYAL AUSTRALIAN NAVY'S FREMANTLE CLASS PATROL BOATS AND LANDING CLASS HEAVY VESSELS.
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1960018AC	24/07/95	\$571,795.00	HOLDEN VS COMMODORE UTILITY (4 X 2), MEDIUM PICKUP, 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC WITH POWER STEERING AND ACCESSORIES

AUSPACE LTD	3724187	30/01/97	\$569,940.00	PROVISION OF A SATELITE COMMUNICATIONS SYSTEM FEASIBILITY STUDY
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970087	19/03/97	\$568,646.10	"TOYOTA TROOP CARRIER, 11 SEATER, 4.2 LITRE 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, AIR-CONDITIONING, LRFT, TOW BAR AND ACCESSORIES"
AUSTRALIAN DEFENCE INDUSTRIES LTD	8860022AC	12/05/97	\$567,019.10	"CARTRIDGE, 5.56 MM, 4 BALL/1 TRACER, LINKED. QTY - 518 400 EACH."
ADI LIMITED	5870013AC	23/10/96	\$566,424.00	MINIMI SPARES.
BP AUSTRALIA LIMITED	DNCJFD	8/04/97	\$564,764.70	SUPPLY OF DIESEL FUEL
COLEMAN & FAIRBURN P.L	F7S004501	9/10/96	\$564,002.00	MAINTENANCE BUILDINGS 150, 151, 156 RANDWICK BARRACKS NSW
CONCRETE CONSTRUCTIONS VIC. PTY LTD	FP600009	3/07/96	\$563,000.00	"CONTRACT AMENDMENT: DEFENCE PLAZA MELBOURNE FITOUT, DESIGN/CONSTRUCT"
CONCRETE CONSTRUCTIONS	FP690256	1/10/96	\$560,718.00	CONTRACT AMENDMENT: DSD ANNEXE N REFURBISHMENT PROJECT
SHELL CO. OF AUST. LTD	DNC1K5	25/09/96	\$560,000.00	SUPPLY OF DIESEL AUTOMOTIVE FUEL
CISCO SYSTEMS	8117490	10/05/96	\$559,869.00	FIBRE OPTIC EQUIPMENT.
MSAS CARGO INTERNATIONAL PTY LTD	DM87-9707(4)	13/03/97	\$558,000.00	CUSTOMS CLEARANCE AND FREIGHT FORWARDING FOR PERIOD 27.3.97 TO 26.3.2000
GENERAL ELECTRIC CO	269617	16/01/97	\$557,593.50	"SEAL, METALLIC"
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970103	9/05/97	\$555,831.20	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIR BAGS, POWER STEERING, CRUISE CONTROL, /C/AIR-CONDITIONING AND ACCESSORIES.
SERCO AUSTRALIA PTY LIMITED	N96/00582/XX	28/06/96	\$548,268.00	PROVISION OF COMBAT SYSTEM TRAINER VAN MAINTENANCE AT HMAS STIRLING, WESTERN AUSTRALIA
MTU AUSTRALIA PTY LTD	DNC25J	15/04/97	\$548,223.90	"REPAIR ENGINE, DIESEL"
DATATAPE INCORPORATED	19297	18/12/96	\$545,255.40	DTR-8 MINITURE WIDEBAND
DA INFORMATION SYSTEMS PTY LTD	580817	10/01/97	\$543,000.00	1997 PERIODICAL SUBSCRIPTION FOR DSTO LIBRARY MELBOURNE AND SALISBURY
BP AUSTRALIA LIMITED	2970001RS	4/11/96	\$541,193.70	SUPPLY OF AVTUR TO RAAF TINDAL
KILPATRICK GREEN	MACS(WA)0040	31/07/96	\$538,650.00	HMAS ADELAIDE IMAV 20
PHILIPS TRAFFIC & ENGINEERING SYSTEMS	3A24VZ-GT	20/03/97	\$536,607.40	"RADIO SETS, ELECTRICAL EQUIPMENT HARNESES, HANDSETS, CABLE ASSEMBLIES, BATTERIES AND BATTERY CHARGERS"
TRANSFIELD DEFENCE SYSTEMS PTY LTD	603183NS	24/10/96	\$536,487.40	MK 45 GUN CONTAINER AND TRANSPORTAION TO OAKLAND, CALIFORNIA USA.

INTERNATIONAL FOOD PROCESSING PTY LTD	8770019AC	15/11/96	\$535,733.80	RETORT POUCHED MEAT AND VEGETABLES.
ROLLS-ROYCE PLC	96653	7/05/96	\$535,508.00	REPLACEMENT PARTS FOR RAN GNOME
ADA LTD CLO	247077	19/05/97	\$535,337.10	TROUSERS, CAMOUFLAGE PATTERN, AUST DP, TWILL, POLYESTER AND COTTON
ACUMEN ALLIANCE	Dec-97	22/01/97	\$532,408.00	DEVELOPMENT OF MCE SUB-PROGRAM FINANCIAL MANAGEMENT SYSTEM. THINS CONTRACT REPLACES CONTRACT 167127DY
ASPECT COMPUTING PTY LTD	3723568B	2/05/97	\$529,200.00	LOTUS NOTES SUPPORT TO HQAST AND LHQ.
MUTUAL CLEANING & MAINTENANCE PTY LTD	317036	15/07/96	\$527,388.00	PROVISION OF CLEANING SERVICES AT AMRL FISHERMANS BEND AND MARIBYRNONG
GPT (AUSTRALIA) PTY LTD	700384	4/03/97	\$524,683.00	3RD GENERATION PABX SYSTEM
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372213RS	29/07/96	\$523,918.00	COMMODORE ACCLAIM WAGONS.
MTU AUSTRALIA PTY LTD	DNBNHP	5/07/97	\$523,229.80	REPAIR ENGINE, DIESEL
AUSTRALIAN PROPERTY GROUP	FP790066	26/07/96	\$522,800.00	REVENUE LEASE MANAGEMENT, 1996-97
ADMIRAL COMPUTING (AUST) PTY LTD	700174	30/10/96	\$520,016.70	AMENDMENT 1 TO AUSTACSS CONSULTANCY
WILLIAMS REFRIGERATION AUST PTY LTD	DNBRLB	18/06/96	\$519,300.00	2 DOOR UNDERCOUNTER FREEZER
ASSET SERVICES	F563192	16/07/96	\$519,000.00	BLANKET ORDER: MANAGEMENT FEE.
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970067	14/02/97	\$513,686.30	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES, MODEL: 8VK19-614
NATIONAL VALVE & ENGINEERING CO. PTY LTD	V309855	14/02/97	\$513,439.00	7 500 LITRE TANKERS
CONCRETE CONSTRUCTIONS (VIC)	F400198	3/07/96	\$512,224.00	"CONTRACT AMENDMENT: RIMA PROJECT VICTORIA BARRACKS, DESIGN/CONSTRUCT"
ADI LIMITED	N260249	14/03/97	\$511,361.00	SHIPS MAINTENANCE
WORKS AUSTRALIA	FP750180R	6/11/96	\$510,400.00	RAAF DARWIN AIRCRAFT PAVEMENTS DESIGNER
QANTAS AIRWAYS LTD	3A25L4-AL	15/04/97	\$508,500.00	SCHEDULED SERVICING OF AN AIRCRAFT
KILPATRICK GREEN	FP650300R	24/03/97	\$508,253.00	CONTRACT AMENDMENT, RAAF BASE EDINBURGH, ELECTRICAL ENGINEERING SERVICES UPGRADE
PORT MACQUARIE SLIPWAYS	967446	5/05/97	\$508,179.20	SHIPS MAINTENANCE

TOYOTA MOTOR CO. AUST. LTD	4372219RS	12/08/96	\$507,789.00	HILUX 4 X 4 DUAL CAB UTILITY VEHICLES.
RICHARD CROOKES CONSTRUCTION	FP6A4132	9/01/97	\$507,374.10	CONTRACT AMENDMENT, GEOMATIC ENGINEERING WING PROJECT
GENERAL ELECTRIC CO.	532588	30/09/96	\$506,614.20	COMPRESSOR RTR
MCDONNELL DOUGLAS AEROSPACE	C338285	15/11/96	\$506,000.00	CONSULTANCY SERVICE FOR DEFINITION OF THE HORNET F/A-18A/B OPERATIONAL FLIGHT TRAINER UPGRADE
L HAND	F6L931501	6/06/96	\$505,500.00	UPGRADE BLDG T7 5/7RAR FB64/95
AIR SERVICES AUSTRALIA	C338297	4/04/97	\$504,790.00	RELOCATION OF A COLLOCATED VOR AND DMEI AT DARWIN AIRPORT
CANADIAN COMMERCIAL CORPORATION LAV PROGRAM OFFICE	700716	21/02/97	\$504,344.10	REPAIR PARTS FOR ASLAV-S MAST
ASSET SERVICES	F7S000601	18/07/96	\$500,000.00	URGENT UNFORESEEN MAINTENANCE FOR DCS DEPENDENCIES UNITS.
AUSLIG	F350094RF	22/05/95	\$500,000.00	CONTRACT AMENDMENT - RAAF SCHERGER - SURVEY CONSULTANCY
TELSTRA APPLIED TECHNOLOGIES	3723597	29/10/96	\$500,000.00	PDS FOLLOW ON STUDIES
QANTAS AIRWAYS LTD	3A1ZXU-AL	4/11/96	\$500,000.00	PROVISION OF TECHNICAL SERVICES BY RAM TEAM BETWEEN 1.7.96 AND 30.6.97 FOR T56
ASSET SERVICES	F755505RF	3/07/96	\$500,000.00	MAINTENANCE AS PER MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN RAAF AND ASSET SERVICES
STAFFORD GROUP PTY LTD	DNBDJ7	11/02/97	\$500,000.00	SUPPLY OF WHITE WORK GARMENTS
OPTUS COMMUNICATIONS	3724166	21/05/96	\$500,000.00	SUPPLY AND INSTALLATION OF MULTILINE SERVICES
FACILITIES DESIGN & CONSTRUCTION (FDC)	FP600124	3/07/96	\$500,000.00	CONTRACT AMENDMENT: JOINT FORCES HQ PROJECT FITOUT
AUSTRALIAN GOVERNMENT PUBLISHING SERVICE	9596124R	30/05/96	\$500,000.00	PRINTING.
ROCKWELL AUSTRALIA LIMITED	3723596	11/10/96	\$500,000.00	PDS FOLLOW ON STUDIES
EXAT	FP790204	19/03/97	\$500,000.00	NEWINGTON ARMAMENTS DEPOT - CLEARANCE OF UNEXPLODED ORDNANCE.
ATKINS CARLYLE LTD	6LS9015MD	8/08/96	\$500,000.00	BULK REQUISITION RAISED TO COVER DIRECT UNIT PURCHASES FOR HMAS STIRLING.
ROCKWELL AUSTRALIA LIMITED	3723596	11/10/96	\$500,000.00	PDS FOLLOW ON STUDIES
AUSTRALIAN GOVERNMENT PUBLISHING SERVICE	9596130R	12/06/96	\$500,000.00	PRINTING.

CSC AUSTRALIA	256310	4/06/97	\$500,000.00	INDUSTRY INVOLVEMENT STUDY ON ADF C3 RESEARCH (\$1.5 MILLION CONTRACT OVER 3 YEARS)
WESTERN POWER CORPORATION	97FAC103	7/07/96	\$498,500.00	CONSUMPTION OF ELECTRICITY
MINCOM PTY LTD	9631723DZ	17/12/96	\$498,235.80	SOFTWARE MAINTENANCE
COLEMAN & FAIRBURN PTY LTD	F7S009101	24/10/96	\$497,885.00	REPAIR AND MAINTENANCE, BUILDING 56, MUSEUM, VICTORIA BARRACKS, PADDINGTON NSW.
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970040AC	15/10/96	\$496,344.00	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES
MEALBURY PTY LTD	F7TV02201	12/09/96	\$495,700.00	SUPPLY LABOUR AND MATERIALS FOR REFURBISHMENT WORKS TO BLDG 214 LAVARACK BARRACKS.
JOHN LEWIS FOODSERVICE PTY LTD	PLB0092	1/11/96	\$494,875.50	SUPPLY TABLE, PASTRY AND CAKE MARGARINE TO ARMY UNITS IN VICTORIA.
ROLLS-ROYCE PLC	96730	17/06/96	\$493,665.00	RAN GNOME PARTS
FLIGHT DATA SYSTEMS	LPOPAV103	12/06/96	\$492,040.82	SUPPLY OF SPARES AND S AND TE FOR CASSETTE RECORDER
RACAL RADAR DEFENCE SYSTEMS LTD	95118	23/06/95	\$491,054.00	RADAR EQUIPMENT
BARCLAY MOWLEM CONSTRUCTIONS	FP7A4112	10/03/97	\$491,010.00	OAKEY RAMS HANGAR EXTENSION.
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960017AC	24/07/95	\$490,980.00	TOYOTA LANDCRUISER STATION WAGON 4.1 LITRE DIESEL ENGINE, MANUAL TRANSMISSION AND ACCESSORIES
NATURAL RESOURCES ASSESSMENTS	FP7A6009	17/09/96	\$490,400.00	LAVARACK BARRACKS EARTH AND REVEGETATION WORKS
AGL GAS COMPANY	EE27123	17/07/96	\$490,000.00	BULK ORDER F/Y 96-97 FOR GAS SUPPLY FOR OFFICES MANAGED BY DFPM
BORAL TYRES	700459	31/01/97	\$489,600.00	XML TYRES FOR USE ON THE ASLAV'S
MTU AUSTRALIA PTY LTD	DNC4X2	13/05/97	\$489,292.00	REPAIR ENGINE, DIESEL
KODAK AUSTRALASIA PTY LTD	4073157RS-PU	20/03/97	\$488,020.00	"SUPPLY, INSTALLATION AND COMMISSIONING OF SCANNING HARDWARE AND SOFTWARE"
AUSTRALIAN PROPERTY GROUP	F7PT10701	13/08/96	\$487,940.00	COST ASSOCIATED WITH LEASE OF CRC
AUSTRALIAN GOVERNMENT SOLICITOR	403341	30/04/96	\$486,909.00	LEGAL DISBURSEMENTS
ANABELLE BITS LTD	3A25BK	7/04/97	\$485,783.00	"SUPPLY OF COMPUTERS, NOTEBOOK COMPUTERS AND MONITORS."
SHRM (AUSTRALIA) PTY LTD	M62016	10/05/96	\$485,632.00	CATERING AND BASE SUPPORT.
CONCRETE CONSTRUCTIONS	FP650216R	22/11/96	\$482,000.00	CONTRACT AMENDMENT: DARWIN AIR TRAFFIC CONTROL FACILITIES

SHRM (AUSTRALIA) PTY LTD	M71941	22/04/97	\$481,305.20	CATERING AND BASE SUPPORT
BALL AEROSPACE AUSTRALIA	C338280	20/09/96	\$480,770.00	CONSULTANCY SERVICES TO UNDERTAKE REQUIREMENTS ANALYSIS, SPECIFICATION AND STATEMENT OF WORK DEVELOPMENT IN SUPPORT OF PROJECT AIR 5399
WARBURTON FRANKI	9706	26/06/96	\$479,475.22	PORTABLE UHF TELEMETRY TRACKING SYSTEM
STARKSTROM PTY LTD	96/03728/XX	19/11/96	\$479,288.00	HMAS MELBOURNE: INTERMEDIATE MAINTENANCE AVAILABILITY (IMAV 6/96) FOR THE AUSTRALIAN NAVY.
GENERAL ELECTRIC CO	533613	30/12/96	\$478,827.30	SHROUD SEGMENT STAGE 2
FUJI XEROX (AUSTRALIA) PTY LTD	4073158RS-PU	21/03/97	\$477,570.00	"SUPPLY, INSTALLATION AND COMMISSIONING OF A PRINTING SYSTEM FOR RAAF PUBLICATIONS UNIT."
ASSET SERVICES	F716214	15/04/97	\$477,400.00	MANAGEMENT FEE FOR GBANDFM CONTRACT FROM 14.4.97 TO 13.4.2000
DAWSON INDUSTRIES LTD		31/07/95	\$476,646.00	ENGINEERING SERVICES (15 ORDERS)
BP AUSTRALIA LIMITED	DNCH07	10/03/97	\$476,355.60	SUPPLY OF DIESEL FUEL TO USS BLUE RIDGE
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970079	17/03/97	\$476,161.00	"TOYOTA GLI TARAGO AUTO WAGON, 8 SEATER, 2.4 LITRE FOUR CYLINDER PETROL ENGINE, POWER STEERING, AIR-CONDITIONING AND HEADLAMP PROTECTORS"
BAULDERSTONE HORNIBROOK	191386D	23/09/96	\$474,258.10	CONTRACT AMENDMENT: DSTO SALISBURY LABORATORY PROJECT
BALL AEROSPACE AUSTRALIA	8075131RS	26/08/96	\$474,093.00	F/RF-111C AIRCRAFT AVIONICS UPGRADE PROJECT, BALL FORMATTING AND ANALYSIS SOFTWARE TOOLS FIELD SERVICE SUPPORT
JAMES CUBITT ARCHITECTS PTY LTD	FP750310R	21/04/97	\$472,000.00	AMBERLEY 6 SQUADRON, DESIGN AND DOCUMENT THE PROJECT POST PWC STAGE
BARR & STROUD LTD	74172	7/03/97	\$468,307.50	SERVO OPTICAL GROUP
SIEMENS PLESSEY ELECTRONIC SYSTEMS	4574267RS-DC	19/02/97	\$467,650.00	MSE DISK DRIVE UPDATE
NYLEX ROTOMOULD	CCO9JB	19/06/96	\$467,360.00	"TRUNK, LOCKER, PLASTIC BASE, HINGED REINFORCED PLASTIC LID, REMOVABLE TRAY INSERT, C/W PAD-LOCKABLE FASTENERS, DUST AND MOISTURE SEAL"
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970104	9/05/97	\$463,026.00	HOLDEN COMMODORE VS UTILITY, LEVEL 2, 3.8 LITRE ENGINE, AUTOMATIC TRANSMISSION, POWER STEERING, /C/AIR-CONDITIONING AND ACCESSORIES.
ROLLS-ROYCE PLC	96697	16/05/96	\$462,648.00	REPLACEMENT PARTS AND LABOUR FOR RAN GNOME

BILCON ENGINEERING PTY LTD	CC098X	14/06/96	\$458,565.00	"IN-TRENCHING TOOL, HAND BG16 HINGED PICK AND SHOVEL COMBINATION; STANDARD CUTTING BLADE EDGES; GUM WOOD HANDLE."
ADI LIMITED	703194DV	14/06/96	\$456,209.00	UPDATES TO RAN FFG CLASS SHIPS SELECTED RECORDS (SSR) FOR EVAC VACUUM SEWAGE SYSTEM AND REVERSE OSMOSIS PLANT.
HONEYWELL LTD	PMS3954739	19/09/96	\$455,384.00	REFIT PLANNING LOGISTIC SUPPORT, FCPB'S AND LCH'S.
CAIRNS PORT AUTHORITY	FA703401	29/10/96	\$455,000.00	DREDGING SERVICES OF INNER BASIN AT HMAS CAIRNS
VISY BOARD PTY LTD	8770046AC	19/11/96	\$453,747.40	FIBREBOARD BOXES.
WALKABOUT LEISUREWEAR PTY LTD	CC09JT	19/06/96	\$452,245.40	"LINER, COLD WEATHER, SLEEVELESS, W/2 PATCH POCKETS, ZIPPERED FRONT, AUST DP"
HASLIN CONSTRUCTIONS PTY LTD	F7L000700	19/12/96	\$450,000.00	"RESTORATION TO LANCER BARRACKS STAGE 3, FB10/96"
ASSET SERVICES	F7HV01501	9/07/96	\$450,000.00	ZONE A AND B UUM CHITS
ELECTRICITY TRUST OF SA	AR97001	10/07/96	\$450,000.00	ELECTRICITY, ARMY UNITS.
AIR NEW ZEALAND LTD	DNBXJY	26/05/97	\$450,000.00	OVERHAUL GAS GENERATOR, TURBINE
SOMMER & STAFF CONSTRUCTIONS	FP650253R	21/04/97	\$450,000.00	CONTRACT AMENDMENT: RAAF BASE AMBERLEY MEDICAL CENTRE
STUART PTY LTD	FP700051	16/04/97	\$450,000.00	CONTRACT AMENDMENT: GARDEN ISLAND ALTERATIONS TO BUILDING 51
EBOR ENTERPRISES PTY LTD	S473313	5/03/97	\$449,925.00	DEVELOPMENT OF ACOUSTIC (SONAR) ANALYSIS SYSTEM AND INTELLIGENCE DATABASE (ASASID) PHASE 2.
THE AUSTRALIAN ARTIFICIAL INTELLIGENCE	689019	13/05/97	\$449,900.00	PROVISION OF DSWARMM COMPUTER BASED MODELLING SYSTEM
RETHMANN AUSTRALIA ENVIRONMENTAL SERVICE	LPW0001	1/07/97	\$447,846.90	FOR THE SUPPLY OF LANDFILL AND PUTRESCIBLE WASTE COLLECTION SERVICE TO RAAF BASE RICHMOND FOR A PERIOD OF TWO YEARS.
AMMESA PTY LTD	5770012	28/10/96	\$447,710.90	SHIFTRONIC SYSTEM, SUPPLY AND FIT.
LITTON SYSTEMS INC	534154	22/11/96	\$446,311.00	GYROSCOPE G300
AUSTRALIAN PROPERTY GROUP	FAC96271	12/06/96	\$446,185.90	RENTAL FOR VARIOUS PROPERTIES WITHIN INNER MELBOURNE AREA.
LAMSON ENGINEERING AUSTRALIA	EE55787	14/11/96	\$446,100.00	NOVAK MAIL SORTER AND ASSOCIATED PRODUCTS.
SHRM (AUSTRALIA) PTY LTD	M71570	20/12/96	\$446,040.20	CATERING AND BASE SUPPORT
ADI MARINE	96/00199	13/05/96	\$445,062.00	HMAS BRUNEI, 1996 INTERMEDIATE DOCKING (ID) FOR THE ROYAL AUSTRALIAN NAVY
ASSET SERVICES	F563193	16/07/96	\$443,515.00	BLANKET ORDER: FP AND E MAINTENANCE.
PAINS-WESSEX AUSTRALIA PTY LTD	96618	7/05/96	\$443,177.50	MARINE SOUND SIGNAL

ASSET SERVICES	F7L001600	24/07/96	\$443,000.00	RECURRING MAINTENACE-LMA.
LOWES INDUSTRIES (NORTH ISLAND) LTD	5371401RS-GS	17/04/97	\$442,550.00	"SUPPLY OF AIRCRAFT CATERING VEHICLES, INCLUDING DOCUMENTATION AND TRAINING"
SHRM (AUSTRALIA) PTY LTD	M71823	5/03/97	\$442,455.90	CATERING AND BASE SUPPORT.
JAMES HARDIE BUILDING SERVICES	FP650242R	26/07/96	\$442,217.00	CONTRACT AMENDMENT: FIRE DETECTION SYSTEMS UPGRADE AT VARIOUS RAAF BASES
SHRM (AUSTRALIA) PTY LTD	M71154	3/07/96	\$442,060.00	CATERING AND BASE SUPPORT
ADACEL PTY LTD	V408274	5/03/97	\$442,000.00	DEVELOPMENT OF A MACHINE TRANSLATION CAPABILITY - PHASE 4
PRIMESTOCK MEATS PTY LTD	PLB0099	1/03/97	\$439,952.00	SUPPLY OF MEAT (FRESH AND FROZEN)
GENERAL ELECTRIC CO.	533613	5/09/96	\$438,829.00	SHROUD SEGMENT STAGE 2
GENERAL ELECTRIC CO	533613	28/08/96	\$438,829.00	SHROUD SEGMENT STAGE 2.
ACUTE CARE SYSTEMS PTY LTD	700703	17/03/97	\$438,475.00	PORTABLE VITAL SIGNS MONITOR
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372227RS	24/09/96	\$436,557.80	COMMODORE VS ACCLAIM WAGONS
SMITHKLINE BEECHAM (AUSTRALIA) PTY LTD	700888	20/05/97	\$436,500.00	HAVRIX 1440 (HEPATITIS A) AND ENGERIX B (HEPATITIS B) VACCINES
SHRM (AUSTRALIA) PTY LTD	M71256	7/08/96	\$436,437.40	CATERING AND BASE SUPPORT
AUST NATIONAL PARKS & WILDLIFE	FP790580	2/04/97	\$435,593.00	BEECROFT PENINSULA, ENVIRONMENTAL AND ADVICE SERVICE
TOYOTA MOTOR CO. AUST. LTD	4372240RS	15/11/96	\$433,937.30	SPACIA BUSES.
AIR BP	97SUP011	18/01/97	\$431,994.60	AVIATION TURBINE FUEL
ADI MARINE	967140	30/09/96	\$429,132.70	SHIPS' MAINTENANCE
INTERFACE TECHNOLOGY	4072199RS-DL	14/04/97	\$429,000.00	MEMORY MODULES.
SHRM (AUSTRALIA) PTY LTD	M71480	19/11/96	\$426,449.10	CATERING AND BASE SUPPORT.
SHRM (AUSTRALIA) PTY LTD	M61880	1/04/96	\$426,445.71	CATERING AND BASE SUPPORT
SHRM	IR71723	6/02/97	\$425,716.20	CATERING SUPPLIES
HIGHMARK	CC09GM	30/11/96	\$425,000.00	BOOTS, COMBAT BLACK, GENERAL PURPOSE.
HIGHMARK	CC0AMF	15/10/96	\$425,000.00	BOOTS MENS BLACK COMBAT GP
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970078	17/03/97	\$424,732.90	"TOYOTA HIACE COMMUTER, 14 SEATER, 2.8 LITRE FOUR CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, POWER STEERING, AIR CONDITIONING AND ACCESSORIES"
IPEX INFORMATION TECHNOLOGY	3870176AC	3/04/97	\$422,640.00	"STANDARD WORKSTATION - INTEL ASHSE VER 2.1 COMPUTER SYSTEM, DIGITAL."

MCCONNELL DOWELL CONSTRUCTIONS	FP600158	10/12/96	\$421,130.00	CONTRACT AMENDMENT: GARDEN ISLAND CRUISER WHARF AND FLEET BASE 1
YORK OPTICAL SUPPLIES PTY LTD	700711	5/03/97	\$420,404.60	BINOCULARS
FACILITIES DESIGN & CONSTRUCTION	FP600124	7/11/96	\$420,000.00	CONTRACT AMENDMENT: JOINT FORCES HEADQUARTERS PROJECT, GARDEN ISLAND.
BRITISH AEROSPACE AUSTRALIA LTD	S473315	14/05/97	\$419,581.00	ESM HYBRIDS PHASE 2
BHP INFORMATION TECHNOLOGY	FP790390	20/12/96	\$418,915.00	SHOALWATER BAY TRAINING AREA: ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEM PROPOSAL
WORKS AUSTRALIA	FP750178R	7/11/96	\$418,700.00	DARWIN POST FSR RELOCATION OF FIRE STATION
GUTTERIDGE HASKINS & DAVEY PTY LTD	F654707RF	1/02/96	\$418,000.00	GENERAL BUILDING AND FACILITIES MAINTENANCE CONTRACT.
WALLER CONSTRUCTIONS PTY LTD	FP7A4113	12/03/97	\$414,322.00	DUBBO GENERAL RESERVE DEPOT - CONSTRUCTION SERVICES.
EMBASSY OF AUSTRALIA	8460096	12/03/97	\$413,976.00	"ANALYSER, COMMUNICATION, MULTICH"
FOWLES AUCTION GROUP WITH OVERETTS	6295-100456	21/10/96	\$412,500.00	TOYOTA LANDCRUISER TROOPCARRIER X 15
TRANSFIELD SHIPBUILDING WA	632372DW	19/02/97	\$412,362.40	44 REPLACEMENT WINCH WIRE ROPES AT THE COMMONWEALTH OWNED SHIPLIFT FACILITY IN WESTERN AUSTRALIA
JAMES NATHAN INDUSTRIES PTY LTD	8470007AC	9/07/96	\$409,747.00	SUPPLY OF PALLETS MATERIAL HANDLING
DUNLOP AND OLYMPIC TYRES	1870016AC	3/12/96	\$409,640.00	TYRE, PNEUMATIC, RADIAL PLY STEELTREK.
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970044AC	18/10/96	\$409,188.80	TOYOTA HILUX, DUAL CAB, 4X4, DIESEL ENGINE, MANUAL TRANSMISSION, AIR-CONDITIONING AND ACCESSORIES.
SHRM (AUSTRALIA) PTY LTD	M71014	6/06/96	\$409,037.00	CATERING AND BASE SUPPORT.
SHRM (AUSTRALIA) PTY LTD	M61931	4/04/96	\$407,280.00	CATERING AND BASE SUPPORT.
CORPORATE VALUE ASSOCIATES	N96-30873	30/09/96	\$406,900.00	CONSULTANCY SERVICES.
BARRACUDA TECHNOLOGIES	8460180AC	23/07/96	\$406,864.00	SUPPLY OF CAMOUFLAGE NETS
ASSET SERVICES	FA703404	12/09/96	\$404,890.00	REPLACEMENT OF CHILLER #2-B17 POWERHOUSE.
AEROSPACE TECHNOLOGIES OF AUSTRALIA LTD	216530	16/06/95	\$404,207.00	REIMBURSEMENT TO ASTA FOR LOSS ON PC9 CONTRACT AS PER LETTER FROM ASBE 351/1995
BP AUSTRALIA LIMITED	2970001RS	17/10/96	\$403,312.40	SUPPLY OF AVTUR TO RAAF TINDAL.
FN HERSTAL	74150	17/02/97	\$402,807.80	"CYLINDER, HOLLOW, BIPOD"
DEFENCE & SCIENCE TECHNOLOGY ORG.	8770004AC	23/07/96	\$401,740.00	FREEZE DRIED MEALS

(AMRL)				
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970064	13/02/97	\$401,234.40	HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES, MODEL: 8VK35-614
BP AUSTRALIA LIMITED	2970001RS	16/10/96	\$400,892.50	SUPPLY OF AVTUR TO RAAF TINDAL.
FN HERSTAL	74144	14/02/97	\$400,731.40	"BARREL, GUN ASSEMBLY"
CAN'T TEAR EM PTY LTD	DNBXVQ	11/09/96	\$400,500.00	SUPPLY MENS SHIRTS
AUSTRALIAN OPERATIONAL SUPPORT	312478	20/12/96	\$400,000.00	PROVISION OF SUNDRY ITEMS FOR FACOPS PROGRAM
QANTAS AIRWAYS LTD	4171307RS-AL	4/02/97	\$400,000.00	BLANKET ORDER FOR SUPPLY OF AIRCRAFT ENGINE SPARES IN SUPPORT OF REPAIR AND MAINTENANCE ACTIVITIES
EXAT	FP790204	13/02/97	\$400,000.00	CONTRACT AMENDMENT: NEWINGTON DISPOSAL FEES.
THIESS CONTRACTORS	F400034	17/09/96	\$400,000.00	CONTRACT AMENDMENT: HMAS WATERHEN MODERNISATION PROJECT MANAGEMENT
QANTAS AIRWAYS LTD	4171306RS-AL	4/02/97	\$400,000.00	BLANKET ORDER FOR SUPPLY OF AIRFRAME SPARES IN SUPPORT OF REPAIR AND MAINTENANCE ACTIVITIES
AIR NEW ZEALAND LTD	3A25N1-AL	17/04/97	\$400,000.00	SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRPLANE
ROHDE & SCHWARZ (AUST.) PTY LTD	8118212	10/12/96	\$399,910.00	SWITCH, DIGITAL.
IPEX INFORMATION TECH	3S70030AC	10/10/96	\$399,840.00	STANDARD ASHE WORKSTATION
KILPATRICK GREEN	MACS(WA)0042	30/11/96	\$399,620.60	HMAS DARWIN (IMAV 16)
ASPECT COMPUTING PTY LTD	6S2ILY-MP	4/02/97	\$399,046.00	DEVELOPMENT AND SUPPLY OF SOFTWARE AND THE INSTALLATION OF CONFIGURATION MANAGEMENT DATA BASE
AIR TREADS AUST.	4770008RS	3/09/96	\$398,664.80	MANAGEMENT AND SUPPLY OF F111 AIRCRAFT TYRES.
HEWLETT PACKARD AUST LTD	3723539B	24/01/97	\$398,198.50	33EA X-TERMINALS, D370 2 WAY UNIX SERVER, DISK ARRAY, NETWORK SWITCH, AND ANCILLARY ITEMS
INTERGRAPH CORPORATION PTY LTD	Jun-97	31/12/96	\$398,000.00	SERVICE CONTRACT
SIEMENS PLESSEY ELECTRONIC SYSTEMS	5570001RS	9/09/96	\$396,756.00	PROVISION OF DEFENCE LAN BASED MESSAGING SYSTEM AT RAAF WILLIAMTOWN AND RAAF GLENBROOK
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372285RS-GS	1/04/97	\$396,659.50	COMMODORE ACCLAIM WAGONS
AJAX CHEMICALS	LPOPAN247	20/08/96	\$396,530.00	EQUIPAGE ITEMS.

DNT EUROPHANE PTY LTD	F650007RF	9/08/95	\$394,619.00	SUPPLY AIRFIELD LIGHTING EQUIPMENT FOR THE RAAF BASE PEARCE. REHABILITATION OF AIRCRAFT PAVEMENTS
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960118AC	21/05/96	\$394,449.00	TOYOTA, TROOPCARRIER, ELEVEN SEATER, 4.2 LITRE, SIX CYLINDER DIESEL ENGINE, FIVE SPEED MANUAL TRANSMISSION WITH LONG RANGE FUEL TANK AND ACCESSORIES.
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372234RS	30/10/96	\$393,934.30	ACCLAIM WAGONS.
LOCKHEED MARTIN	268885	3/10/96	\$393,146.10	TAB FORCE LINK, LEFT HAND
SIEMENS PLESSEY ELECTRONICS SYSTEMS PTY LTD	DNCM1J	1/05/97	\$391,316.90	REPAIR OF RAVEN EQUIPMENT AND MODULES. REF. PD 7670107.
FERNTREE COMPUTER CORPORATION	609706NQ	29/11/96	\$391,240.50	HARDWARE, SOFTWARE UPGRADE AND MAINTENANCE AGREEMENT
BOFORS AB	74168	5/03/97	\$389,992.70	"CARTRIDGE, 84 MM HE ROUND, FFV441B"
HUGHES DEFENSE COMMUNICATIONS	269760	24/01/97	\$389,287.80	ARC-187/RT-1571A
COMCARE	PM11438	17/10/96	\$388,678.00	SALARY ADJUSTMENT, 1995-96.
BRITISH AEROSPACE AUSTRALIA LTD	6S2J3M-MP	24/03/97	\$386,368.80	"RUGGEDISED HARD DISC DRIVES, DAT TAPES AND DAT DRIVES"
CAE ELECTRONICS LTD	C338290	28/01/97	\$383,970.00	P3C ORION AIRCRAFT: UPGRADE OF AN/ASQ-504(C) AIMS SOFTWARE.
LOCKHEED MARTIN	269193	8/11/96	\$383,907.50	DOOR, ACCESS
LOCKHEED MARTIN	269193	8/11/96	\$383,907.50	DOOR, ACCESS
DIGITAL EQUIPMENT CORPORATION AUSTRALIA	261025	21/04/97	\$383,863.30	HARDWARE COSTS FOR EXCHANGE SERVER PROPOSAL
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970080	19/03/97	\$383,843.10	"TOYOTA COASTER BUS, 22 SEATER, LWB, 4.1 LITRE 6 CYLINDER DIESEL ENGINE, WITH 5 SPEED MANUAL TRANSMISSION"
ADA LTD CLO	CC0BTN	16/05/97	\$383,544.00	COAT, CAMOUFLAGE PATTERN, AUST DP, OXFORD, COTTON AND POLYESTER
SMORGON ARC	FP700040	14/01/97	\$383,224.70	EAST COAST ARMAMENT COMPLEX, PREDATOR PROOF FENCE CONSTRUCTION
DATA GENERAL AUST. PTY LTD	OA11J6-GT	29/01/97	\$383,000.00	UPGRADE OF DATA GENERAL MV7800 COMPUTERS TO MV9800 COMPUTERS
IBM AUSTRALIA PTY LTD	9450167	25/03/97	\$382,560.00	AMENDMENT 5 TO PROJECT BAN LAVARACK/JEZZINE BARRACKS
SIEMENS PLESSEY ELECTRONIC SYSTEMS P/L	V309836	16/05/96	\$380,800.00	RECURRENT COMPONENT OF VIDCONNET MAINTENANCE
GULF FREIGHT SERVICES	FP750167R	22/10/96	\$380,000.00	REDEPLOYMENT OF ARMY EQUIPMENT FROM SCHERGER
VOLVO TRUCK AUSTRALIA	4372250RS	26/11/96	\$379,979.00	TOURING COACH.
CHUBB FIRE	703218DV	20/11/96	\$378,302.00	HMAS SUCCESS: HALON

				REPLACEMENT, SUPPLY OF MATERIALS.
BP AUSTRALIA LIMITED	2970001R5	4/09/96	\$377,370.60	SUPPLY OF AVTUR TO RAAF TINDAL
IHS AUSTRALIA PTY LTD	4073137RS-PU	19/02/97	\$376,862.90	MISCELLANEOUS MILITARY STANDARDS AND SPECIFICATIONS.
BRITISH AEROSPACE AUSTRALIA LTD	5473310	23/12/96	\$375,420.00	AUSTRALIAN DEFENCE FORCE TRANSPORT AIRCRAFT STUDY-CONSULTANCY SERVICES
MANIDIS ROBERTS PTY LTD	FP690113	13/12/96	\$375,000.00	CONTRACT AMENDMENT: MIDDLE HEAD MANAGEMENT STRATEGY/STUDY
ASSET SERVICES	F7L001200	22/02/97	\$375,000.00	OPERATIONAL MAINTENANCE TO SEWERAGE TREATMENT WORKS FOR 8 MONTHS
GEC MARCONI SYSTEMS	LPO PAN071	29/05/95	\$374,570.00	DEGAUSSING CONTROL CABINET SPARES
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970085	19/03/97	\$374,427.60	"TOYOTA HIACE SBV VAN, 2.4 LITRE EFI, MANUAL TRANSMISSION, AIR-CONDITIONING AND ACCESSORIES"
JAPE FURNISHINGS	970001	27/09/96	\$373,725.00	LOUNGE SUITES, DINING SUITES AND OTHER ASSORTED FURNITURE REQUIRED FOR ARMY MARRIED QUARTERS VOUCHER NUMBERS 092923, 092922, 092921, 092919, 092918, 092833, 092832, 092831, 092827, 092826, 092825 AND 092752 REFERS, PURCHASE ORDER NUMBERS 0970001, 0970009
DIGITAL EQUIPMENT CORP. (AUST) PTY LTD	V309853	27/11/96	\$373,704.00	SUPPLY AND INSTALLATION OF FILE AND DATABASE SERVERS AND AN UN-INTERRUPTABLE POWER SUPPLY
TRANSFIELD	102423	27/05/96	\$373,000.00	REPAIR OF PACIFIC PATROL BOAT
MERYM CONSTRUCTIONS	F7PT01101	13/01/97	\$372,000.00	REFURBISHMENT OF BUILDING 26, LEEUWIN BARRACKS
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970043AC	18/10/96	\$371,386.10	TOYOTA HIACE SB VAN, 2.4 LITRE EFI, MANUAL TRANSMISSION, AIR-CONDITIONING AND ACCESSORIES.
TECH-HAVEN ELECTRONICS	9913DV	25/03/97	\$370,645.00	REMOTE CONTROL SURFACE TARGETS.
SOLDER STATIC PTY LTD	5371000RS-GS	14/02/97	\$367,500.00	SOLDERING/DESOLDERING REWORK STATIONS
AUSTRALIAN SONAR SYSTEMS	9653	17/06/96	\$367,475.00	COMMAND ACOUSTIC MISSION PROFILER
CONTAINERS PACKAGING	8770025AC	17/12/96	\$367,211.20	CANS, TELESCOPIC TOP, WITH STEEL SLIP LID.
FULTON HOGAN PAVEMENTS	FP6A4107	6/08/96	\$366,907.00	CONTRACT AMENDMENT: OAKLEY, CONSTRUCTION OF EAST-WEST RUNWAY AND TWO HELICOPTER LANES
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970048AC	14/11/96	\$366,793.90	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE SIX CYLINDER ENGINE, FOUR SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR-CONDITIONING AND ACCESSORIES.

ADA LTD CLO	CC09AJ	29/05/96	\$365,935.38	"TROUSERS, CAMOUFLAGE PATTERN TWILL, POLYESTER AND COTTON COAT, CAMOUFLAGE PATTERN, OXFORD, POLYESTER AND COTTON."
SCITEC COMMUNICATIONS SYSTEMS PTY LTD	8118582	6/03/97	\$365,935.00	COMMUNICATION BASE UNIT.
ADI LIMITED BENDIGO FACILITY	DNC8PJ	7/01/97	\$365,153.00	ARM ROCKING RIGHT H
ABSOLUTE COMPUTING	3725374A	26/06/96	\$364,000.00	PROVIDE LAN ADMINISTRATION FOR DEFENCE MATERIEL DIVISION
AEROSPACE TECHNICAL SERVICES PTY LTD	C338298	9/05/97	\$363,635.00	SUPPORT FOR P-3C FLIGHT TEST PROGRAM.
BP AUSTRALIA LIMITED	2970001RS	28/04/97	\$363,436.20	SUPPLY OF AVTUR TO RAAF TINDAL MAR 97
TRANSFIELD	102453	1/11/96	\$362,639.00	REFIT SPARES PACKAGE.
MITSUMI COMPUTER	TC23096	30/04/96	\$361,823.00	SOLARNET SOFTWARE AND 2 YEARS' MAINTENANCE.
COLLINS AVIONICS SALES & SERVICE	4N07GC-TA	20/06/96	\$360,869.00	STANDBY ATTITUDE INDICATORS.
JAPE FURNISHING	579410Q	24/04/96	\$360,300.00	"ASSORTED MARRIED QUARTER FURNITURE: DINING SUITES/LOUNGE SUITES, ETC. P/O NO. 579410Q, 524488Q, 579411Q, 579403Q REFER."
FITZWALTER & ASSOCIATES	FP690598	11/02/97	\$360,000.00	"CONTRACT AMENDMENT: RANDWICK, BUNDOCK STREET"
AUSTRALIAN PROPERTY GROUP	F590433	22/05/95	\$360,000.00	16-18 ALBERT RD MELBOURNE - LEASE TERMINATION
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970050AC	14/11/96	\$359,347.00	HOLDEN COMMODORE VS UTILITY, LEVEL 2, 3.8 LITRE ENGINE, AUTOMATIC TRANSMISSION, POWER STEERING AND ACCESSORIES.
D. RUDD & PARTNERS (ACT) PTY LTD	8208646	7/04/97	\$359,200.00	MILESTONE 4 - COMPLETION OF.
ASPECT COMPUTING PTY LTD	700520	19/12/96	\$358,800.00	PRIME REPLACEMENT DEVELOPMENTS.
BALL AEROSPACE & TECHNOLOGIES CORP.	8075570RS	2/05/97	\$357,879.80	INDEPENDENT VALIDATION AND VERIFICATION SERVICES.
J BLACKWOOD & SON LTD	8460167AC	6/08/96	\$357,500.00	SUPPLY OF TOOL BOXES PORTABLE
UNISYS AUSTRALIA LTD	QM11697	27/03/97	\$356,692.00	HARDWARE FOR WINFRAME SUPERSERVER.
AVIS MEDIA	93363CT	14/11/96	\$356,046.80	ADVERTISING
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970097	17/04/97	\$356,015.20	"TOYOTA TROOP CARRIER, 11 SEATER, 4.2 LITRE 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, AIR-CONDITIONING, LRFT, TOW BAR AND ACCESSORIES."
AUSTRALIAN DEFENCE INDUSTRIES LTD	4760036	8/10/96	\$353,641.50	PROJECT YUKRI: TRAINING GRENADES.

AUSTRALIAN DEFENCE INDUSTRIES LTD	4760036	3/12/96	\$353,641.50	SUPPLY OF PROJECT YUKRI TRAINING GRENADES.
QANTAS AIRWAYS LTD	N260067	17/09/96	\$353,622.00	HELICOPTER SIMULATOR MAINTENANCE
QANTAS AIRWAYS LTD	N260067-5	2/04/97	\$353,622.00	HELICOPTER SUPPORT AND ENGINEERING SERVICES
MITSUBISHI MOTORS AUSTRALIA LTD	4372264RS	19/12/96	\$353,338.00	EXPRESS VANS
SUN MICROSYSTEMS AUST. PTY LTD	8118744	8/04/97	\$353,292.00	"DISK DRIVE UNIT, ARRAY, 18 X 4.2."
IDP EDUCATION AUSTRALIA LTD	4444006CP	5/07/96	\$352,589.16	IDP FELLOWSHIP SERVICES
NORMAL-GARRETT AUSTRALIA	8075086RS	5/08/96	\$352,464.00	SUPPLY OF RESCUE BEACONS FOR C130J AIRCRAFT
RAFAEL ARMAMENT & DEV AUTHORITY	DS0440	12/05/97	\$352,056.00	TANK TRIALS
TEXAS INSTRUMENTS INC.	230415	28/07/95	\$352,021.00	CIRCUIT CARD ASSEMBLY
WORMALD TECHNOLOGY	8065755RS	19/06/96	\$351,885.00	SUPPLY OF SILICON GRAPHICS COMPUTER SYSTEMS
SILICON GRAPHICS PTY LTD	256348	29/04/97	\$350,907.00	SERVER IMAGE ORIGIN 2000DS PLUS ONE YEAR FULL CARE
ADI LTD SYSTEMS GROUP	9855DV	8/01/97	\$350,822.00	INSTALLATION AND ILS
AUSTRALIAN SUBMARINE CORPORATION	CCLO00197	20/03/97	\$350,000.00	PROVISION OF PLATFORM AND HULL SYSTEM MAINTENANCE DURING HMAS COLLINS AMP 8.
CONDAL LONDON	PD7002	20/05/96	\$350,000.00	TECHNICAL PUBLICATIONS.
CSC AUSTRALIA	4072194RS-DL	27/03/97	\$350,000.00	SYSTEM INTEGRATION SERVICES TO FINANCIAL REDEVELOPMENT PROGRAMME BETWEEN 3.2.97 AND 15.8.97.
QANTAS AIRWAYS LTD	3A1ZX6-AL	4/11/96	\$350,000.00	PROVISION OF T56 PARTS LIFE TRACKING BETWEEN 1.7.96 AND 30.6.97
DUNLOP & OLYMPIC TYRES	1670040AC	24/03/97	\$349,663.20	TYRES.
COMMUNICATIONS, DESIGN AND MANAGEMENT PTY LTD	6395FE	28/05/97	\$349,547.00	COMPUTING EQUIPMENT
BONLAC FOOD SERVICE	8770030AC	5/12/96	\$348,973.20	CHEESE, PROCESSED CHEDDAR
CONAX FLORIDA CORP.	60769	13/09/96	\$348,408.60	SIX-PERSON CONSOLE.
CONAX FLORIDA CORP.	60769	23/10/96	\$348,408.60	SIX PERSON CONSOLE
CONAX FLORIDA CORP	60769	23/10/96	\$348,408.60	6-PERSON CONSOLE
CONAX FLORIDA CORP	60769	10/09/96	\$348,408.00	6-PERSON CONSOLE
BRIDGESTONE EARTHMOVER TYRES PTY LTD	5770020	12/02/97	\$347,800.00	TYRES FOR THE TANADO CRANE. SIZE AND DESCRIPTION: 525/80R25 *2 VKT TL 4N - BRIDGESTONE PRODUCT CODE: ORR03350
LOCKHEED MARTIN	269193	3/01/97	\$346,392.20	"DOOR, ACCESS"

TOYOTA MOTOR CORPORATION AUST LTD	1970081	18/03/97	\$346,080.00	"TOYOTA HILUX SINGLE CAB, 4X2, PETROL ENGINE, 5 SPEED MANUAL TRANSMISSION, AIR-CONDITIONING, WITH D/SIDE TRAY AND HEAVY DUTY ALUMINIUM BODY AND ACCESSORIES"
OWEN INTERNATIONAL PTY LTD	7970019AC	10/12/96	\$346,000.00	COMPASS, MAGNETIC, UNMOUNTED, PRISMATIC.
ASSET SERVICES (GBFM) - NAVY TRUST ACCOUNT	FR703187	6/05/97	\$346,000.00	AMENDMENT TO INCORRECTLY ENTERED AMOUNT (SEE GAZETTE PD20, WEDNESDAY, 21.5.97) FOR WORKS RANDM TO ASSET 192 AT HMAS CERBERUS.
METROPOLITAN CIVIL CONTRACTORS	F7L016400	14/02/97	\$345,396.00	REPAIRS TO MOOREBANK AVENUE
FERNDALE DISTRIBUTORS	1RTB 3/96	8/08/96	\$345,184.00	GROCERY ITEMS
ASSET SERVICES	FP650107R	12/08/96	\$345,000.00	CONTRACT AMENDMENT: COCKATOO ISLAND, CARE AND CUSTODY SERVICES
H. W. COWELL TOOL ENGINEERING PTY LTD	4875024RS-EO	28/01/97	\$344,935.00	DRIVE ASSEMBLIES
GUIDELINE	FP690153	15/08/96	\$343,184.00	CONTRACT AMENDMENT: RUSSELL OFFICES REDEVELOPMENT STAGE 1, WORKS
PENTARCH PTY LTD	PD5570012AC	24/12/96	\$343,174.30	CARRIER DIAL SIGHT L3A1 SPARES
ADI LIMITED SYSTEMS GROUP	4460017	9/04/97	\$340,178.10	"AMENDMENT 1 TO PROJECT PINTAIL, SUPPLY OF SMALL GROUP TACTICAL RADIO"
ANDOR SYSTEMS PTY LTD	OA0XX9-TF	11/09/96	\$339,523.70	OPTIMA VISION PENTIUM COMPUTERS.
DATA CRAFT AUSTRALIA PTY LTD	N95/04922/XX	18/04/96	\$338,030.00	PROVISION OF MAINTENANCE SERVICES FOR RESTRICTED HIGH NIN BOUNDARY EQUIPMENT FOR RAN
DATA CRAFT AUSTRALIA PTY LTD	18602	16/04/96	\$338,030.00	PROVISION OF MAINTENANCE SERVICES FOR RESTRICTED HIGH NIN BOUNDARY EQUIPMENT FOR ROYAL AUSTRALIAN NAVY
PILATUS AIRCRAFT	5A060F-TA	27/08/96	\$337,962.00	RADIO RECEIVER-TRANSMITTERS.
SPC	8770049AC	13/11/96	\$336,680.00	TINNED FRUIT.
ASPECT COMPUTING PTY LTD	3723569B	2/05/97	\$336,000.00	LOTUS NOTES SUPPORT TO HQAC.
ABGAL PTY LTD	5960095	30/01/97	\$335,838.80	QTY 20 TANK, FABRIC, COLLAPSIBLE AND QTY 10 BERM LINER ASSEMBLY
NEWCASTLE OFFICE MACHINES AUSTRALIA	OA12YK-TF	13/03/97	\$334,794.00	ELECTRONIC DRAWING MANAGEMENT SYSTEM
ROCKWELL ASTA DEFENCE	3N0EA0-AA	12/09/96	\$334,248.70	AIRCRAFT TIPS.
KENWORTH TRUCKS	V309843-GS	27/08/96	\$334,057.00	INTERMEDIATE SIZE, 4 X 2 TAUTLINER TRUCKS
IPEX INFORMATION TECHNOLOGY GROUP	6S2JZY	13/05/97	\$333,889.00	PENTIUM 133 MHZ PCI.
ADI LTD	96/03224/XX	17/10/96	\$333,246.00	HMAS TOBRUK, ASSISTED

				MAINTENANCE PERIOD 3/96
AUSTRALIAN DEFENCE APPAREL	2870022AC	17/10/96	\$333,082.50	MEN'S SHIRTS (VARIOUS SIZES).
ACEL INFORMATION PTY LTD	4073002RS	10/07/96	\$332,535.00	SUPPLY OF TECHNICAL DATA BETWEEN 1 JULY 1996 AND 30 JUNE 1997.
IHS AUSTRALIA PTY LTD	4072212RS-PU	15/05/97	\$332,535.00	SUPPLY OF ACEL INFORMATION TECHNICAL DATA BETWEEN 1 JUL 97 AND 30 JUN 98
NVIROSCOPE	FP750161R	1/10/96	\$332,457.50	RAAF SCHERGER EROSION CONTROL WORKS
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970093	21/04/97	\$331,902.00	"TOYOTA HI-LUX DUAL CAB 4 X 4, DIESEL ENGINE, MANUAL TRANSMISSION, AIR-CONDITIONING, TONNEAU COVER, TOW BAR AND ACCESSORIES."
LIGHT AIRCRAFT	9949DV	20/03/97	\$330,220.30	MULTI-FIT HELMETS WITH COMMUNICATIONS
DAMES & MOORE	FP790437	17/02/97	\$330,000.00	SECOND SYDNEY AIRPORT IMPACT STUDY
SIEMENS PLESSEY ELECTRONIC SYSTEMS	8075272RS	5/12/96	\$330,000.00	SUPPLY AND INSTALLATION OF VIDEO CONFERENCING EQUIPMENT
AI MEDIA	93487CT	28/01/97	\$329,199.40	ADVERTISING.
CSPM PTY LTD	FA703407	19/02/97	\$329,000.00	DECONTAMINATION OF AIR-CONDITIONING DUCTING AT SHOAL BAY RECEIVING STATION.
ASSET SERVICES	F552029RF	7/07/94	\$328,792.00	OPERATIONAL MAINTENANCE FOR FY 94/95 FOR RAAF BASE CURTIN, WA
PARA-GUARD PTY LTD	8870022AC	26/02/97	\$328,000.00	"CUTTER CARTRIDGE, POWDER ACTUATED, M21 TWO SECOND DELAY, QTY 2 000."
BP AUSTRALIA LIMITED	2970001RS	19/09/96	\$327,555.80	SUPPLY OF AVTUR TO RAAF TINDAL
ROVER AUST. PTY LTD	GG03YX (3)	19/06/95	\$327,293.00	SUPPLY OF VEHICLE PARTS FOR LANDROVER 110
SACON	F7AD0I801	16/07/96	\$327,000.00	PROVIDE URGENT UNFORSEEN MAINTENANCE AND REPAIRS AS PER CONTRACT AGREEMENT FOR PERIOD 1.7.96 TO 31.12.96
CBQ PTY LTD	F7TV04502	28/06/96	\$327,000.00	SUPPLY LABOUR AND MATERIALS TO CONSTRUCT ASSAULT PIONEER FACILITY AT 1RAR.
FITZWALTER & ASSOCIATES	FP790478	10/03/97	\$326,000.00	WOOLWICH: PLANNING MANAGER.
LANDIS & GYR (AUST.) PTY LTD	F7S011201	1/05/97	\$325,257.00	"PROVISION ENERGY MANAGEMENT AND MONITORING SYSTEM, RANDWICK BARRACKS, NSW"
FAIRMARK PTY LTD	DNBGEE	11/02/97	\$325,000.00	SUPPLY OF NAVAL SHIRTS
CSPM	F808152	17/06/97	\$324,869.00	ARRANGED CONTRACT FOR GBANDFM AT HMAS HARMAN FROM 1.7.97 - 30.6.2000.
SILICON GRAPHICS PTY LTD	646455	23/04/97	\$324,846.00	ONYX 2 HIGH END COMPUTER UPGRADES
DAWSON INDUSTRIES LTD		31/10/96	\$324,478.40	ENGINEERING SERVICES (THIRTEEN ORDERS).

DEFENCE LIAISON SERVICES PTY LTD	DNCDUC-GS	13/02/97	\$324,451.50	TEXTILE NYLON TAPES
HEDEMORA DIESEL AB	97785	20/01/97	\$323,916.40	BALL VALVE
ALL STATE FOOD SERVICE PTY LTD	FF&V0003	1/11/96	\$323,910.80	STANDING OFFER FOR THE SUPPLY OF FRESH FRUIT AND VEGETABLES TO RAAF BASE RICHMOND, RAAF NO 1 CENTRAL AMMUNITION DEPOT ORCHARD HILLS AND RAAF TELECOMMUNICATIONS AND SUPPORT UNIT GLENBROOK
J & L HORN & WILDPOOL PTY LTD	FP750227R	21/04/97	\$323,725.00	CONTRACT AMENDMENT: RAAF BASE SCHERGER - INSTALL PREFABRICATED BUILDINGS
HAWKER DE HAVILLAND PTY LTD	AF0B2Y-AA	13/05/97	\$322,157.50	STRIP, CLEAN AND INSPECT GAS TURBINE ENGINES.
BARCLAY MOWLEM CONSTRUCTIONS	FP650319R	20/12/96	\$322,155.00	CONTRACT AMENDMENT, RAAF DARWIN EXPLOSIVES STORE
COMPUCAT PTY LTD	8208031	12/09/96	\$321,858.00	PROFESSIONAL ENGINEERING.
MAJOR TRAINING SERVICES PTY LTD	CSP	13/09/96	\$321,260.00	FOR THE PROVISION OF CONSULTANCY SUPPORT FOR THE ARMY PILOT TRAINING CURRICULUM.
ANSETT AIR FREIGHT	EE27019	22/07/96	\$321,000.00	BULK ORDER, FINANCIAL YEAR 1996-97, LOCAL AIR FREIGHT SERVICES FOR SEOCR.
COMBINED INSULATION SERVICES	F7PT21501	10/12/96	\$320,000.00	LABOUR AND CLADDING FOR RECLADDING OF MOCKUP
ASSET SERVICES NORTH	F7PT05301	16/08/96	\$320,000.00	PREVENTATIVE MAINTENANCE TO WESTERN REGION ASSETS
GENASYS II PTY LTD	9460217	31/10/96	\$319,993.30	SUPPLY OF GENASYS LICENCES
BANBURY ENGINEERING	N95/04525/XX	6/09/96	\$318,865.00	SUPPLY AND DELIVERY OF CRANE, 25 TONNE: ROUGH TERRAIN FOR DEPARTMENT OF DEFENCE, NAVY.
LYMINGTON HILL PTY LTD	CC08IR	21/02/96	\$318,440.00	SHOES, GYMNASIUM SPORTS TRAINING, WHITE LEATHER AND BLUE SYNTHETIC UPPER, NON MARKING SOLE, PVC SOLE.
KEL AEROSPACE PTY LTD	479316	19/12/96	\$318,420.00	16 HIGH FREQUENCY RADAR RECEIVERS, MODEL KPR-35B
ASSET SERVICES	F612529	26/10/95	\$317,650.00	PROVIDE PERFORMANCE BASED MAINTENANCE TO FIXED PLANT AND EQUIPMENT
ASPECT COMPUTING PTY LTD	4072472RS-DL	28/05/97	\$317,137.00	MISCELLANEOUS SOFTWARE LICENCES
FERNTREE COMPUTER CORPORATION	133/96	1/11/96	\$316,823.00	COMPAQ PORTABLE COMPUTERS AND PERIPHERALS.
RACAL HEALTH AND SAFETY PTY LTD	700793	14/05/97	\$316,643.00	CHEMICAL AGENT DETECTOR NETWORK
AUSLIG	C338294	10/02/97	\$316,388.00	COMPUTER SOFTWARE (CUSTOMISED) DEVELOPMENT
MARTIN-BAKER AIRCRAFT CO. LTD	23933	14/03/97	\$316,235.20	"INITIATOR, CARTRIDGE MC50"
HADLAND PHOTONICS PTY LTD	J197/0-1	18/02/97	\$316,167.40	ULTRA HIGH SPEED FRAMING CAMERA

CISCO SYSTEMS AUSTRALIA PTY LTD	312462B	30/04/97	\$315,639.00	ADDITIONAL HARDWARE FOR STAGES 2-4 OF NLC CONTRACT
UNCLE TOBY'S CO. PTY LTD	8770050AC	16/12/96	\$314,874.00	MUESLI BARS.
BROWN & ROOT ENGINEERING PTY LTD		30/04/97	\$314,120.40	ENGINEERING SERVICES (27 ORDERS)
AIS MEDIA	93396CT	29/11/96	\$314,076.00	ADVERTISING.
JP CORDUKES PTY LTD	F7E275/2	23/12/96	\$313,947.00	DECONTAMINATION/REFURBISHMENT OF CLASS 1 AND 2 STOP BUTTS AT GBTA.
MITSUBISHI MOTORS AUSTRALIA LTD	4372263RS	17/12/96	\$313,856.00	EXPRESS VANS.
APPLIED SIGNAL TECHNOLOGY, INC	18946	29/01/97	\$313,332.00	AST MODEL 320A ANALYZER
ABSOLUTE FOODS PTY LTD	8770061AC	29/11/96	\$312,696.00	CRISP BREAD.
ROCKWELL	701228DV	4/11/96	\$312,690.00	TELEMETRY SYSTEM
TELSTRA CORPORATION LIMITED	EE56844	20/05/97	\$312,048.00	CONTINUATION OF TELSTRA FM CONTRACT
ASSET SERVICES	F570000	16/07/96	\$312,000.00	BLANKET ORDER: GB AND FM ORDERS.
SIEMENS PLESSEY	3725308B	21/08/96	\$311,943.50	VIDCONNET EQUIPMENT
ADVANCED COMPOSITES PTY LTD	CC62303	31/05/96	\$310,596.00	1 X STRUCTURAL ADHESIVE FILM.
RANDATA	SSA001/97	30/04/97	\$309,375.00	55 X SECURNET HSP ETH ETHERNET ENCRYPTION DEVICE - EED.
LOTUS DEVELOPMENT	064392DEV	28/10/96	\$308,550.00	SMARTSUITE MAINTENANCE AGREEMENT
ASPECT COMPUTING PTY LTD	4072421RS-DL	14/03/97	\$308,301.80	RAAFACE AND OTHER LICENCING UNTIL SEPTEMBER 1998
IPEX INFORMATION TECHNOLOGY GROUP	CC061L/3850252 AC	31/05/95	\$308,025.00	WORKSTATION 586 PENTIUM 90 MHZ
TELSTRA CORPORATION	B310290	14/08/96	\$308,000.00	YEARLY TELSTRA ACCOUNT ARGUS CENTRE
CLEVELAND GLASS & ALUMINIUM	F7TV09602	8/05/97	\$308,000.00	SUPPLY AND INSTALL SECURITY GRILLS TO LIVE-IN ACCOMMODATION BUILDING'S IN AREA'S 100, 200 AND 400, LAVARACK BARRACKS.
OPENTEC PTY LTD	701018	29/05/97	\$307,594.00	RDI POWERLITE PORTABLE WORKSTATION FOR AUSTACSS
SIEMENS PLESSEY ELECTRONIC SYSTEMS PTY LTD	2805FE	4/04/97	\$307,097.00	"SUPPLY OF EQUIPMENT, RELOCATION AND CABLING SERVICES FOR VIDCONNET UPGRADE."
IR & L CONSTRUCTIONS	F7AW10301	4/04/97	\$306,755.00	"REFURBISH ACCOMMODATION BUILDINGS 462/014 AND 462/015, LATCHFORD BARRACKS, BONEGILLA, VIC."
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970095	17/04/97	\$306,154.00	"TOYOTA GLI TARAGO AUTO WAGON, 8 SEATER, 2.4 LITRE FOUR CYLINDER PETROL ENGINE, POWER STEERING, AIR-CONDITIONING AND HEADLAMP PROTECTORS."
SUN MICROSYSTEMS AUST. PTY LTD	8118527	26/02/97	\$306,058.00	THREE YEARS' SILVER MAINTENANCE

AMCOR FIBRE PACKAGING	8470011AC	3/09/96	\$306,000.00	SUPPLY OF PAD, ENERGY DISSIPATING, AERIAL DELIVERY.
DEFENCE INDUSTRY CONSULTANTS P/L	PD1470217AC/C C0B6P	18/01/97	\$305,459.00	REPAIR OR BRIDGE FIXED, BRIDGE LAYING TANK (NSN: 5420-12-176-0106)
PILATUS AIRCRAFT	5A05I2-TA	11/07/96	\$305,144.00	SYMBOL GENERATORS
NORBUILT PTY LTD	FP650206R	11/11/96	\$305,000.00	CONTRACT AMENDMENT: RAAF BASES DARWIN AND TINDAL GROUND DEFENCE FACILITIES PROJECT
AUSTRALIAN TECHNOLOGY INFORMATION	EE03CW	15/04/97	\$304,774.70	ELECTRON TUBES
GEC MARCONI SYSTEMS	LPOPAN225	18/06/96	\$303,357.00	SUPPORT AND TEST EQUIPMENT FOR COMMUNICATIONS MAST EQUIPMENT
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960113AC	17/05/96	\$302,823.00	TOYOTA GLI TARAGO AUTO WAGON, EIGHT SEATER, 2.4 LITRE FOUR CYLINDER PETROL ENGINE, POWER STEERING, AIR-CONDITIONING AND ACCESSORIES.
AIR BP	97SP011	11/07/96	\$302,725.70	AVIATION TURBINE FUEL.
GENERAL ELECTRIC CO	268973	9/12/96	\$301,556.60	"MIXER, AFTERBURNER"
PARAGUARD PTY LTD	8460137AC	18/06/96	\$301,213.00	SUPPLY OF STATIC LINE PARACHUTES.
AUSLIG QLD	F350094RF	6/08/96	\$301,200.00	CONTRACT AMENDMENT: SCHERGER, SURVEY FEES
AUSTRALIAN TECHNOLOGY INFORMATION	EE03F1	6/05/97	\$301,173.20	ELECTRON TUBES
H. F. SARAH & SONS PTY LTD	F784085	23/01/97	\$300,790.00	RELOCATE SATCOM TOWERS
AVIS MEDIA	93571CT	14/04/97	\$300,115.30	ADVERTISING.
VISION ABELL PTY LTD	255384	9/12/96	\$300,000.00	H/W AND S/W R AND D FOR INFORMATION SECURITY.
ANUTECH PTY LTD	333616	26/09/96	\$300,000.00	INSECT BASED VISION STUDY FOR GUIDANCE OF FLYING PLATFORMS
SIEMENS PLESSEY ELECTRONIC SYSTEMS PTY	3723536	29/10/96	\$300,000.00	CONTRACT PRICE ADJUSTMENT FOR SUPPLY OF SRRCU'S
DAS PURCHASING AUSTRALIA	FP750122R	15/08/96	\$300,000.00	RICHMOND MEDICAL CENTRE, FURNITURE
ASSET SERVICES	F6WS08401	20/12/96	\$300,000.00	"REFURBISHMENT OF BUILDING 40, SIMPSON BARRACKS, WATSONIA."
ASTA DEFENCE	V408270	11/12/96	\$300,000.00	THE MAINTENANCE OF NOMAD SPARE PARTS CAPABILITY
AUSTRALIAN SPORTS COMMISSION	93222CT	12/08/96	\$300,000.00	ADVERTISING
N. G. KOOREY	101302ND	22/06/95	\$300,000.00	LIQUID WASTE DISPOSAL
ASSET SERVICES GB&FM ACCOUNT	F750001RF	11/07/96	\$300,000.00	WORK ORDERS FOR UNFORESEEN MAINTENANCE FOR PERIOD 1.7.96 TO 30.6.97.
AIR NEW ZEALAND LTD	3A26LY-AL	28/05/97	\$300,000.00	R3 LEVEL SERVICE OF A CARGO-TRANSPORT AIRPLANE
ABBOTT DIAGNOSTIC DIVISION	7760048	26/04/96	\$298,862.00	SEROLOGY/IMMUNOLOGY ANALYSER

AVTRONICS (AUST.) PTY LTD	4760051	24/09/96	\$297,971.00	BATTERY CHARGER.
WIZDOM AUSTRALIA	N260237	15/05/97	\$297,940.00	AMENDMENT TO PROVISION OF PHASE 2 CONSULTANCY SERVICES FOR THE DEVELOPMENT OF ADF EXPLOSIVE ORDNANCE MANAGEMENT MODEL.
IBM AUSTRALIA PTY LTD	8208473	13/02/97	\$297,578.20	"MAINTENANCE, 1.9.96 - 31.8.97"
DIGITAL EQUIPMENT CORPORATION (AUST)	480892	18/04/97	\$297,481.60	DIGITAL COMPUTERS AND PERIPHERALS
GUTTERIDGE HASKINS & DAVEY	FP7A6031	29/11/96	\$297,116.00	LAVARACK BARRACKS DEVELOPMENT, OPTIONS STUDY
ASSET SERVICES	F552004RF	1/07/94	\$296,061.00	UNFORESEEN MAINTENANCE FOR FY 94/95 FOR RAAF BASE CURTIN, WA
PERRY ENGINEERING	703172DV	19/12/95	\$295,329.00	SUPPLY OF OILY WATER SEPARATORS FOR RAN FCPBS
ASPECT COMPUTING	O64346DEV	28/08/96	\$295,043.00	CIS INFRASTRUCTURE AT GALLIPOLI BARRACKS (E22)
PHILIPS SCIENTIFIC & INDUSTRIAL	V309866	25/02/97	\$294,987.00	SCANNING ELECTRON MICROSCOPE AND ENERGY DISPERSIVE X-RAY SPECTROMETER
AUST. SUBMARINE CORPORATION	LPO PAS067	11/11/96	\$292,803.20	SUPPLY OF SPARES FOR AIR, WEIGHT AND ASSOCIATED SYSTEMS.
PILATUS AIRCRAFT	4N07LI-TA	18/07/96	\$292,660.00	SUPPLY OF TECHNICAL SERVICES BETWEEN 1 JULY 1996 AND 14 MARCH 1997.
TELSTRA MANAGED SERVICES	1085DCG	14/05/97	\$292,000.00	ENGINEERING SUPPORT SERVICES.
GENERAL ELECTRIC CO	267103	16/12/96	\$290,584.70	"FAN, BLADE SET STAGE 1"
DOMESTIC PROPERTY GROUP	FP790395	20/12/96	\$290,500.00	AMBERLEY SHEPPARD PROPERTY: ACQUISITION
CYPHER RESEARCH LABORATORIES	8118380	27/01/97	\$290,310.00	CONSTRUCTION OF RFF SYSTEM
TOSHIBA	2770012AC	25/09/96	\$290,160.00	PHOTOCOPIER QTY 35 2550 QTY 5 1550
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970028AC	12/09/96	\$289,534.00	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR-CONDITIONING AND ACCESSORIES.
SOUTHMARK COMPUTERS	1N04H1	2/04/97	\$289,500.00	REPLACEMENT COMPUTER SYSTEM PROJECT.
NEWNHAM INVESTMENTS PTY LTD	003/1996/97	18/10/96	\$289,440.00	PROVISION OF POOL OPERATIONS AT THE ARMY AVIATION CENTRE, OAKLEY AND BORNEO BARRACKS, CABARLAH.
TRANSFIELD CONSTRUCTION PTY LTD	FP750223R	6/01/97	\$288,918.00	RAAF PEARCE AIRCRAFT ARRESTOR
SHELL CO. OF AUSTRALIA LTD	DNCHBJ	26/03/97	\$288,000.00	SUPPLY OF DIESEL FUEL

STATIC ENGINEERING PTY LTD	5360116	28/10/96	\$287,325.40	TRUCK MOUNTED AIRCRAFT WASHERS, TRAINING AND MANUAL SETS.
CHUBB SECURITY AUSTRALIA PTY LTD	FP750305R	16/04/97	\$287,250.00	HMAS STIRLING - SECURITY INSTALLATION CONTRACTOR
WORKS AUSTRALIA	FP750181R	7/11/96	\$287,100.00	RAAF TINDAL AIRCRAFT PAVEMENTS DESIGNER
CAMPBELL'S CASH AND CARRY	2370001RS	26/06/96	\$287,000.00	SUPPLY OF RATIONS.
AUSTRALIAN TECHNOLOGY INFORMATION	EE0381	6/03/97	\$286,967.70	ELECTRON TUBES
AWA LIMITED SERVICES	MZ248108	19/12/96	\$286,467.50	SERVICES FOR APRIL 1997.
BOMEM, HARTMANN AND BRAUN	DS0425	5/03/97	\$286,030.00	SPECTRORADIOMETER
SUNICRUST BAKERIES PTY LTD	PLB0093	1/11/96	\$285,898.40	SUPPLY OF BREAD TO ARMY UNITS IN VICTORIA.
INTERFACE TECHNOLOGY	4072219RS-DL	24/04/97	\$285,600.00	SVGA MULTISYNC MONITORS.
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960021AC	24/07/95	\$285,520.00	TOYOTA TROOPCARRIER 11 SEATER, 4.2 LITRE, 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, LONG RANGE FUEL TANKS AND ACCESSORIES
FN HERSTAL	74149	17/02/97	\$285,045.40	BUFFER
TELSTRA MANAGED SERVICES	1085DCG1	21/05/97	\$284,739.00	ENGINEERING SUPPORT SERVICES
LITTON SYSTEMS INC	533847	22/11/96	\$284,378.20	POWER CONTROL CCA A1
CSPM PTY LID	FA703406	20/11/96	\$283,200.00	REMOVAL OF ASBESTOS FROM SHOAL BAY RECEIVING STATION A/C PLANT ROOM
GUTTERIDGE HASKINS & DAVEY	FP7A4031	24/10/96	\$282,000.00	Oakey REDEVELOPMENT PROJECT STAGE 2, PLANNING CONSULTANCY
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970008AC	17/05/96	\$281,665.20	TOYOTA LANDCRUISER STATION WAGON, 4.1 LITRE DIESEL ENGINE, MANUAL TRANSMISSION AND ACCESSORIES
MAPS PTY LTD	4175009RS	26/08/96	\$280,000.00	PROVISION OF CONTRACTOR PERSONNEL TO ASSIST IN DATA INPUT
TOWARD 2000 AWNINGS & BLINDS	F7TV09601	21/04/97	\$279,872.00	SUPPLY AND INSTALL AMPLIMESH SECURITY SCREENS TO AREA 300 AND 500 LIVE-IN ACCOMMODATION, AT LAVARACK BARRACKS.
WIZDOM AUSTRALIA	N260237	30/04/97	\$279,000.00	AMENDMENT TO PROVISION OF PHASE 2 CONSULTANCY SERVICES FOR THE DEVELOPMENT OF ADF EXPLOSIVE ORDNANCE MANAGEMENT MODEL.
FRASER EARTHMOVING	FP7A3073	11/02/97	\$279,000.00	"PUCKAPUNYAL, DESIGN AND CONSTRUCT ROAD"
GENERAL ELECTRIC CO.	268675	5/11/96	\$278,720.30	VANE SEGMENT/SEAL
GENERAL ELECTRIC CO.	268675	5/11/96	\$278,720.30	VANE SEGMENT/SEAL
INTERFACE	OA117Y-TF	16/01/97	\$278,600.00	PERSONAL COMPUTERS.

TECHNOLOGY				
DEFENCE INDUSTRY CONSULTANT PTY LTD	1470296/CC0BSN	5/05/97	\$278,325.00	"REPAIR OF BRIDGE, FIXED, BRIDGE LAYING TANK ASSEMBLY NSN 5420-12-176-0106."
HONEYWELL LTD	2A197W-SR	17/12/96	\$277,900.00	DEVELOPMENT OF TF30 ENGINE FUEL ACCESSORY TEST RIG CONFIGURATION AND DOCUMENT RECOVERY PROGRAMME
MESA CORPORATION SA	74121	17/01/97	\$277,638.00	DRASH SYSTEM FOUR
KONICA AUST	2770011AC	25/09/96	\$277,270.00	PHOTOCOPIER QTY 35 2125 QTY 5 1015
ADI LIMITED BENDIGO FACILITY	DNCOSU	16/09/96	\$277,200.00	MOUNT GUN
CSC AUSTRALIA	700365	13/11/96	\$276,949.00	CONSULTANCY FOR PROJECT ECSS.
STC SYSTEM EXPRESS	F700268	10/10/96	\$276,615.00	PROVIDE PROGRAM TECHNICAL SUPPORT TO ALL FACILITIES AREAS AUSTRALIA WIDE IN SUPPORT OF FACILITIES ARROWS PROGRAM.
SS & E HARRIS PTY LTD	LPOPAN280	20/11/96	\$276,556.00	SPARES DOR NAV LIGHTS.
ASSET SERVICES	F772271RF	14/08/96	\$275,000.00	GENERAL BUILDING AND FACILITIES MAINTENANCE (TRUST ACCOUNT)
COMPUCAT RESEARCH PTY LTD	5170501RS	30/01/97	\$274,586.00	SUPPLY OF THERMOELECTRIC REFRIGERATORS FOR THE P3 ORION AIRCRAFT
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1950082AC	13/04/95	\$274,505.00	TOYOTA HILUX DUAL CAB 4X4 DIESEL ENGINE, MANUAL TRANSMISSION, FITTED WITH ACCESSORIES
BONLAC FOOD SERVICE	8760013AC	19/12/95	\$273,978.00	CHEESE, PROCESSED CHEDDAR, IN 56.5 G.
TRIMCAST P/L	2570091AC	26/09/96	\$272,600.00	BOX SHIPPING PLASTIC
AUSTRALIAN PETROLEUM PTY LTD	DNBYUC	10/09/96	\$272,178.00	SUPPLY AUTOMOTIVE DIESEL FUEL
SIEMENS PLESSEY ELECTRONIC SYSTEMS	2572FE	15/05/96	\$271,170.00	NON-RECURRENT INFRASTRUCTURE (SET-UP) COSTS
BARON RUBBER PTY LTD	PD 1470190AC	27/11/96	\$271,000.00	LEOPARD ROADWHEELS (NSN: 2530-12-167-5887).
TOTAL PERIPHERALS GROUP PTY LTD	18619	24/05/96	\$270,750.00	150 EACH TPG PENTIUM 100 COMPUTERS
THIESS CONTRACTORS PTY LTD	701198DV	21/12/95	\$270,208.00	SUPPLY AND INSTALLATION OF 6 BARCO 1208 CEILING MOUNTED RGB PROJECTORS
INTERNATIONAL DESIGN	FP790531	10/03/97	\$270,000.00	RUSSELL REDEVELOPMENT: ARCHITECTURAL DESIGN FOR REFURBISHMENT OF BUILDINGS.
HEWLETT-PACKARD AUSTRALIA LIMITED	EE56588	2/04/97	\$270,000.00	RENEWAL OF CUSTOMER SUPPORT SERVICES AGREEMENT FOR 12 MONTHS
CPN PUBLICATIONS PTY LTD	EE26076	10/07/95	\$270,000.00	QUICKPRINT BULK ORDER FY 1995/96
AUSTRALIAN CONSTRUCTION SERVICES	F550612RF	26/05/95	\$270,000.00	FIRE PROTECTION UPGRADE - CONSULTANCY
WORKFORCE SECURITY	AR97041	11/07/96	\$270,000.00	SECURITY PATROLS FOR WOODSIDE BARRACKS.

TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970046AC	18/10/96	\$269,312.00	TOYOTA GLI TARAGO AUTO WAGON, 8 SEATER, 2.4 LITRE FOUR CYLINDER PETROL ENGINE, POWER STEERING, AIR-CONDITIONING AND HEADLAMP PROTECTORS.
THOMSON MARCONI SONAR PTY LTD	S473311	3/02/97	\$268,527.00	FURTHER DEVELOPMENT OF THE EXPERIMENTAL ACOUSTIC TRANSIENT ANALYSIS SYSTEM (EATAS) PHASE 2.
ESDU INTERNATIONAL LTD	23878	10/02/97	\$268,499.00	VIBRATION AND ACOUSTIC FATIGUE (CODE V) IN SIX VOLUMES PLUS SOFTWARE
ASSET SERVICES	F612516	1/09/95	\$268,000.00	DREDGING OF BERTHS 5, 6, 7, 1 AND 2 AT HMAS CAIRNS.
BRUCE GRIFFITHS AND SONS PTY LTD	F561514RF	8/02/95	\$267,599.00	COST FOR THE CONSTRUCTION OF ALTERATIONS AND ADDITIONS TO 6 HOSPITAL PATHOLOGY UNIT
CONSULTEL AUSTRALIA PTY LTD	146820	6/12/96	\$267,323.00	PABX, CADS AND VOICEMAIL FACILITIES MANAGEMENT FOR DSTO
ASSET SERVICES	F657365RF	13/06/96	\$267,121.80	MAINTENANCE F P AND E M
HELITECH PTY LTD	AF0C4Q-AA	20/05/97	\$267,047.00	TRANSMISSION QUILL ASSEMBLIES
BARCLAY MOWLEM CONSTRUCTION LIMITED	F7DD204-A	1/10/96	\$266,559.00	Q-STORE EXTENSION 7TH SIGNAL REGIMENT, BORNEO BARRACKS, CABARLAH
BOEING AUSTRALIA LIMITED	8060037RS	15/06/97	\$266,000.00	CONTRACT CHANGE PROPOSA-001
ADVANCED POWER PRODUCTS PTY LTD	700059	18/07/96	\$265,883.40	SPARES FOR 2.5KVA GENERATOR SET
TWIN CITIES GLASS ALUMINIUM	F7TV09603	15/05/97	\$265,555.00	SUPPLY AND INSTALL SECURITY SCREENS AND DOORS TO OFFICERS' AND SNCO LIVE-IN ACCOMMODATION, LAVARACK BARRACKS.
WPA BUSINESS PRODUCTS	6LS9013MD	14/05/97	\$265,459.70	INCREASE TO THE BULK REQUISITION FOR THE SUPPLY OF STATIONERY ITEMS TO HMAS STIRLING
GENERAL ELECTRIC CO	269031	11/11/96	\$265,352.00	FLAMEHOLDER, AFTERBURNE
GENERAL ELECTRIC CO.	269031	11/11/96	\$265,352.00	FLAMEHOLDER, AFTERBURNER
TECHNOLOGY AUSTRALASIA PTY LTD	605141NQ	9/12/96	\$265,000.00	THE PROVISION OF CONSULTANCY SERVICES TO THE COMMONWEALTH FOR THE PURPOSES OF INDEPENDENT VERIFICATION AND VALIDATION OF THE HYDROGRAPHIC SHIP SURVEY SYSTEM.
TUNRA	8208551	9/03/97	\$265,000.00	M/S6 HARDWARE DELIVERY.
O'DONNELL GRIFFIN	F7L989000	9/07/96	\$264,860.00	PROVIDE OXYGEN TEST MAINTENANCE FACILITY-PTS NOWRA.
BALOGH-SCHONHOFFER INC	533004	6/02/97	\$264,648.60	BASIC MODEL 100/12 DATA
INTERFACE TECHNOLOGY PTY LTD	4N09A6	24/04/97	\$264,470.00	FOR THE SUPPLY OF COMPUTERS

TELSTRA CORPORATION LIMITED	PO B 6872	22/06/95	\$264,400.00	CAPITAL CONTRIBUTION FOR MOBILENET AND SUPPLY OF GSM HANDSETS
AIR NEW ZEALAND LTD	3A203G-AL	5/09/96	\$263,600.00	MAINTENANCE OF HERCULES AIRCRAFT
AIR NEW ZEALAND LTD	3A203G-AL	5/09/96	\$263,600.00	DEEPER LEVEL MAINTENANCE OF HERCULES AIRCRAFT.
AIR NEW ZEALAND LTD	3A21Y7-AL	19/11/96	\$263,600.00	SERVICE OF A CARGO-TRANSPORT AIRPLANE
AIR NEW ZEALAND LTD	3A21YK-AL	19/11/96	\$263,600.00	SERVICE OF A CARGO-TRANSPORT AIRPLANE
BALOGH-SCHONHOFFER INC	533004	30/12/96	\$263,332.50	BASIC MODEL 100/12 DATA ACQUISITION SYSTEM
SELECT COMPUTER TECHNOLOGY	EE56676	18/04/97	\$263,180.00	COMPUTING EQUIPMENT
CISCO SYSTEMS	8118621	13/03/97	\$262,878.00	MAINTENANCE FOR THE ABOVE-3YRS
G. JONES MAINTENANCE PTY LTD	F7S000401	18/12/96	\$261,380.00	REFURBISH KITCHEN AND REPAIRS AND MAINTENANCE TO BUILDING 56, HEADQUARTERS TRAINING COMMAND, GEORGES HEIGHTS NSW
WALLER CONSTRUCTIONS PTY LTD	FP650295R	11/02/97	\$260,000.00	"CONTRACT AMENDMENT: RAAF RICHMOND, REFURBISHMENT OF OFFICER'S ACCOMMODATION"
ASTA DEFENCE	V408258	2/09/96	\$260,000.00	PROVISION OF FIELD SERVICE SUPPORT FOR THE NOMAD SUPPORT PROGRAM
DY-4 SYSTEMS AUSTRALIA PTY LTD	LPOPAQ009	25/03/97	\$260,000.00	UPGRADED CPUS FOR THE COMBAT SYSTEM.
INTERLEAF AUSTRALIA PTY LTD	8075175RS	30/09/96	\$260,000.00	INTERLEAF SOFTWARE LICENCE AND SUPPORT AGREEMENT
GUTTERIDGE HASKINS & DAVEY PTY LTD	F7L013205	20/12/96	\$260,000.00	HOLSWORTHY TRAINING AREA STAGE 4
CARSON GROUP	FP7A3098	21/04/97	\$260,000.00	BANDIANA REDEVELOPMENT STAGE 2
TOYOTA MOTOR CO. AUST. LTD	4372297RS-GS	2/06/97	\$259,751.80	COASTER LONG WHEEL BASE MEDIUM BUSES
THIESS CONTRACTORS PTY LTD	F500167	3/07/96	\$259,252.00	CONTRACT AMENDMENT: CERBERUS HEALTH CENTRE CONSTRUCTION
INTERNATIONAL FOOD PROCESSING	8770020AC	13/11/96	\$259,116.50	RETORT POUCHED VEGETABLES.
ADI LIMITED	MA23/97	19/03/97	\$259,097.40	"FEBRUARY 1997, SUPPLY OF ELECTRICITY, WATER AND GAS TO FLEET BASE EAST"
SOFRACO INTERNATIONAL PTY LTD	96/02112/XX	29/06/96	\$258,990.00	HMAS TOBRUK: ASSISTED MAINTENANCE, PERIOD 2/96
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372248RS	19/11/96	\$258,664.90	COMMODORE ACCLAIM WAGONS.
MACK TRUCKS AUSTRALIA PTY LTD	1670001AC	11/07/96	\$258,075.00	SUPPLY AND INSTALLATION OF AIR- CONDITIONING UNITS.
TELSTRA CORPORATION LIMITED	8208627	27/03/97	\$257,744.00	THE PROVISION OF A MEGALINK.

TRANSFIELD	102414	7/05/96	\$257,710.00	SPARES FOR HALF LIFE REFIT, PACIFIC PATROL BOATS
BRITISH AEROSPACE AUSTRALIA LTD	6S2J3M-MP	28/02/97	\$257,629.60	RUGGEDISED HARD DISK DRIVES AND DAT DRIVE UNITS AND TAPES
AUSTRALIAN WHARF AND BRIDGE PTY LTD	F507830	19/06/95	\$257,060.00	REFURBISHMENT OF THE MAIN WHARF HMAS PENGUIN
ESRI AUSTRALIA PTY LTD	700813	2/04/97	\$257,012.00	ARC/INFO UNI LAB KIT
PROFESSIONAL CABLING SERVICES	FP700045	20/12/96	\$256,866.00	HMAS STIRLING SUBMARINE TRAINING AND SYSTEMS CENTRE PROJECT
MARTIN-BAKER AIRCRAFT	23553	30/09/96	\$256,756.00	HARNESS ASMY
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1950075AC	19/04/95	\$256,734.00	TOYOTA HI-LUX SINGLE CAB, 4X2, PETROL ENGINE MANUAL TRANSMISSION WITH ACCESSORIES
TOYOTA MOTOR CO. AUST. LTD	4372251RS	22/11/96	\$256,260.00	COASTER MEDIUM-SIZED BUSES.
SUN MICROSYSTEMS AUSTRALIA PTY LTD	1066DCG	2/04/97	\$255,839.00	SUPPLY AND INSTALL E 5000 SUPERSERVER PLUS 5 X `X-TERMS'
ASSET SERVICES	F707869MJ	18/04/97	\$255,675.00	REPAIRS
DIGITAL	97MMA08	29/04/97	\$254,852.60	JANUS SUITE AND ANALYST
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970053	28/11/96	\$253,771.80	"HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES"
TOYOTA MOTOR CO. AUST. LTD	4372229RS	9/10/96	\$253,552.50	HILUX 4 X 4 UTILITY VEHICLES.
OTIS BUILDING TECHNOLOGIES	F7TV01001	1/07/96	\$253,500.00	MAINTAIN FIRE EQUIPMENT FOR NQ AREA.
SUN MICROSYSTEMS AUSTRALIA	4072101RS	9/09/96	\$253,392.00	ENTERPRISE 3000 SYSTEM, MAINTENANCE AND TRAINING
ASSET SERVICES - ACT REGION	EEF27155	17/07/96	\$253,000.00	BULK ORDER F/Y 96-97 FOR RECURRING MAINTENANCE AT RUSSELL OFFICES
IMO AB	97101	6/09/96	\$252,817.40	PUMP ROTARY
SIRSI AUST. PTY LTD	PM19191	24/04/96	\$250,877.00	BULK PURCHASE ORDER: PROVISION OF AN INTEGRATED LIBRARY MANAGEMENT SYSTEM AND ASSOCIATED SERVICES
CALM SOIL CONSERVATION SERVICE	F7CB02203	16/07/96	\$250,627.00	MFFR: SOIL CONSERVATION STAGE 2.
PHILIPS SCIENTIFIC & INDUSTRIAL	V309850	15/11/96	\$250,365.50	160KV DUAL FOCAL SPOT X-RAY SETS
CSC AUSTRALIA PTY LTD	701201DV	7/03/96	\$250,000.00	INTERGRATION OF MINE WARFARE COMMAND SUPPORT SYSTEM AND ADFORM INTERFACE MACHINERY
WPA BUSINESS PRODUCTS	6LS9013MD	8/08/96	\$250,000.00	BULK REQUISITION RAISED TO COVER DIRECT UNIT PURCHASES FOR HMAS STIRLING.
WELLER PTY LTD	F719000	4/07/96	\$250,000.00	CLEANING SERVICES
EARNED VALUE SYSTEMS	112/96	13/06/96	\$250,000.00	EARNED VALUE PERFORMANCE MANAGEMENT TRAINING.

ATLANTIC RESEARCH CORPORATION	N3724246	26/11/96	\$250,000.00	ASSOCIATED COSTS WITH PROPULSION UNIT CONTRACT
GROUP ONE INTERIORS PTY LTD	FP650333R	11/02/97	\$250,000.00	"CONTRACT AMENDMENT: RAAF RICHMOND, INTERIM CONTRACTOR SUPPORT STORE"
VISION ABELL PTY LTD	5473314	26/03/97	\$250,000.00	DEVELOPMENT OF CONCEPT DEMONSTRATOR GENERIC TRACK TRACK PROCESSOR (GTP)
TELSTRA CORP LTD	114DCG	21/05/96	\$250,000.00	DSDN SERVICES
NILSEN ELECTRICAL INDUSTRIES	F784156	23/05/97	\$250,000.00	UPGRADE ELECTRICAL RETICULATION
PROTECH AUSTRALIA	9697067R	17/02/97	\$249,999.40	COMPUTER EQUIPMENT
PC FINCH CONSTRUCTIONS	F760092	11/12/96	\$249,700.00	REFURBISHMENT OF OFFICERS MESS ACCOMODATION
MITEC AUSTRALIA LTD	8118207	6/01/97	\$249,232.00	CONVERTER, FREQUENCY, ELECTRONIC
TELSTRA	8208439	23/01/97	\$249,043.90	1.7.96-30.6.97 MEGALINK PG/AS
PROTECH AUSTRALIA	9697005R	2/07/96	\$249,000.00	COMPUTING EQUIPMENT
TELSTRA CORPORATION LIMITED	261005	8/11/96	\$249,000.00	DATA COMMUNICATIONS RENTAL.
ADVANCED SYSTEMS	8118462	11/02/97	\$248,772.00	TYPE 1 CABLE ASSEMBLY
CANBERRA PROFESSIONAL EQUIPMENT	8208626	27/03/97	\$248,673.00	AUDIO AND VISUAL EQUIPMENT
PLASTICOOL	F661508RF	30/05/96	\$248,255.00	SUPPLY AND INSTALLATION OF AIR CONDITIONERS FOR VARIOUS BUILDING AT RAAF WILLIAMS POINT COOK
PJ & GJ ARMBRUST	FP750136R	28/08/96	\$248,000.00	RAAF SCHERGER SCOUR PROTECTION WORKS, SUPPLY 3100 CU METRES OF 150MM ROCK
TELSTRA CORPORATION LIMITED	FP750130R	28/08/96	\$247,220.00	RAAF DARWIN AIR TRAFFIC CONTROL RADARS, TELECOMMUNICATIONS INFRASTRUCTURE
AIR AFFAIRS AUSTRALIA PTY LTD	700084	25/09/96	\$246,750.00	ARTILLERY INDOOR RANGE SYSTEM.
ASSET SERVICES	F719085	12/11/96	\$246,340.30	PERFORMANCE-BASED MAINTENANCE, SEPTEMBER-NOVEMBER 1996.
MM CABLES	LPO PAN035	22/03/95	\$245,686.00	CABLES FOR PHP'S
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1950079AC	4/05/95	\$245,630.00	TOYOTA TROOPCARRIER 11-SEATER, 4.2 LITRE 6 CYLINDER DIESEL ENGINE, 5- SPEED MANUAL TRANSMISSION, LONG RANGE FUEL TANKS AND ACCESSORIES
BARON RUBBER PTY LTD	1470071AC	14/10/96	\$245,300.00	REFURBISHMENT LEOPARD TRACK PADS
AUSTRALIAN PETROLEUM PTY LTD	705330AL	8/12/96	\$245,023.50	DIESEL TO PLB.
AUSLIG QLD	F350094RF	17/02/97	\$245,000.00	CONTRACT AMENDMENT: RAAF SCHERGER
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960007AC	24/07/95	\$244,510.00	TOYOTA TROOPCARRIER, 11 SEATER, 4.2 LITRE 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION WITH LONG RANGE FUEL TANK AND ACCESSORIES

GESELLSCHAFT FUR LOGISTICHEN SERVICE	74082	11/12/96	\$244,185.00	LEOPARD TANK CHASSIS
ASSET SERVICES	F706162	24/06/96	\$243,600.00	FIXED PLANT AND EQUIPMENT MAINTENANCE.
P. WATSON	F6L933100	15/04/96	\$242,340.00	RE-ROOF BUILDINGS, EAST HILLS
MENZIES PROPERTY SERVICES	530788AL	28/02/97	\$242,250.00	"CLEANING FOR 8 MONTHS, HOLSWORTHY UNITS"
ADI LIMITED	MA13/97	11/02/97	\$242,168.70	DECEMBER 1996 SUPPLY OF ELECTRICITY, WATER AND GAS TO FLEET BASE EAST
MCDONNELL DOUGLAS AEROSPACE CORPORATION	532006	5/09/96	\$242,057.50	REFERENCE ASSEMBLY
MCDONNELL DOUGLAS AEROSPACE CORPORATION	532006	5/09/96	\$242,057.00	REFERENCE ASSEMBLY
IPEX INFORMATION TECHNOLOGY GROUP	18632	29/05/96	\$240,950.00	122 EACH PIEX PENTIUM 100 COMPUTERS.
P. J. HUGONNET	C225077	27/06/96	\$240,800.00	PROVISION OF CONSULTANCY SERVICES TO THE NEW SUBMARINE PROJECT.
NATIONAL PROJECT CONSULTANTS	FP600062	11/10/96	\$240,750.00	CONTRACT AMENDMENT: JOINT FORCES HQ, ACCOMMODATION STUDY
DATA & VOICE PTY LTD	480609	27/03/97	\$240,323.00	CLASSIFIED CABLING SYSTEM
PACIFIC NOISE & VIBRATION	9981DV	14/04/97	\$240,000.00	ACOUSTIC IMAGING SYSTEM
GUTTERIDGE HASKINS & DAVEY PTY LTD	F754613RF	5/08/96	\$240,000.00	SUB-CONTRACTORS' WORK REQUESTS.
ASSET SERVICES (GBFM)-NAVY TRUST ACCOUNT	FR703186	8/05/97	\$240,000.00	VICTUALLING COMPLEX R&M - SHOPPING MALL
FRANKLIN COLLINS PTY LTD	GRTE20	1/03/97	\$240,000.00	INFORMATION TECHNOLOGY TRAINING FOR DEFENCE CENTRE, MELBOURNE AND SOUTHERN REGION
L EDWARDS PTY LTD	F7L007300	10/04/97	\$239,890.00	"REPLACE, UPGRADE ELECTRICAL RETICULATION, STAGE 2"
WESTERN POWER CORPORATION	2	6/11/96	\$239,652.60	ELECTRICITY CHARGES FOR HMAS STIRLING FOR THE MONTH OF OCTOBER 1996
THIESS CONTRACTORS PTY LTD	F500178	6/08/96	\$239,179.00	CONTRACT AMENDMENT: HMAS STIRLING TORPEDO MINTENANCE FACILITY, DESIGN AND CONSTRUCT
PIERLITE LIGHTING	EEF80314	27/09/96	\$239,130.00	SUPPLY OF PIERLITES
GUTTERIDGE HASKINS & DAVEY P/L	DNB9RJ	30/01/97	\$238,700.00	SUPPLY OF PRINTING SERVICES
CSPM PTY LTD	FR703012	15/10/96	\$238,584.00	REFURBISHMENT/RENOVATION OF FACILITIES BUILDING
TELSTRA-ITERRA SATELLITE SERVICE	OA10WF	28/01/97	\$238,309.00	INSTALLMENT PAYMENT FOR THE PURCHASE OF SATELLITE EARTH STATIONS FOR ADGE OPERATIONS.

ROCKWELL AUST. LTD	OA0XRN-TA	10/09/96	\$237,141.00	RADIO RECEIVER-TRANSMITTERS
FREESTYLE BUILDING CO. PTY LTD	F561530RF	7/02/95	\$237,000.00	CONSTRUCTION OF COMPUTER TRAINING FACILITY
HAZELTINE CORPORATION	534510	6/02/97	\$236,904.40	INTERROGATOR
MATRA BAE DYNAMICS (UK) LTD	74119	14/01/97	\$236,862.10	"NUT, PLAIN, KNURLED"
ADI LIMITED	8860037AC	3/09/96	\$236,694.40	SIMULATOR, BATTLEFIELD GRENADE, F2A1 QTY 29,644
TRANSFIELD	102415	7/05/96	\$236,500.00	SPARES FOR HALF LIFE REFIT, PACIFIC PATROL BOATS
IPEX INFORMATION TECHNOLOGY	3870177	7/04/97	\$236,300.00	ASHE WORKSTATION SHORT TOWER WITH SCASI CD ROM/SCSI CARD AND 512 KB CASHE. ASHE WORKSTATION WITH INTERNAL ISA BACK-UP.
DAWSON INDUSTRIES LTD		30/06/96	\$235,189.85	ENGINEERING SERVICES (13 ORDERS).
AUSTRALIAN PETROLEUM PTY LTD	705393AL	19/02/97	\$235,155.80	BULK DIESEL TO PLB
BERKELEY CHALLENGE PTY LTD	001/1994/95	7/02/97	\$235,154.00	"PROVISION OF CLEANING SERVICES, OAKEY"
AUSTRALIAN PROPERTY GROUP	F6PT06501	16/07/96	\$235,000.00	NEW LEASE FIT OUT OF DCRC SHOP
COMBAT CLOTHING AUSTRALIA	247062	10/04/97	\$234,750.00	"LINER, SLEEPING BAG, LIGHTWEIGHT, QUILTED, HEAVY DUTY OUTER COVERING, POLYESTER FIBRE BATTERING, COLD WEATHER USE, NON-DIM 200 CM LONG BY 170 CM WIDE, MAXIMUM WEIGHT 800 G."
ANABELLE BITS	TC25696	8/05/96	\$234,730.00	40 X ASHSE PCS, 4 X ASHSE PC WITH HEX SPEED, SB16 AND SPEAKERS, 17 X ASHSE PC WITH QUAD SPEED, SB16 AND SPEAKERS, 10 X ASHSE PC WITH KINGSTON DATA DE100I-A.
PAXUS PEOPLE	700541	25/03/97	\$234,600.00	ARMY SYSTEMS SUPPORT AGENCY INFORMATION SYSTEMS (IS) STANDARDS OFFICER
ASPECT COMPUTING P/L	261009	21/01/97	\$234,460.00	ANNUAL LICENCING FEE
FERNTREE COMPUTER CORP	155196	18/12/96	\$234,000.00	TECHNICAL LAN SUPPORT
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372295RS-GS	27/05/97	\$233,741.20	COMMODORE ACCLAIM SEDANS
NESTLE CONFECTIONERY LTD (INDUST. DIV.)	8770052AC	19/11/96	\$233,335.20	CHOCOLATE.
HONEYWELL LTD	XT977140-SR	27/08/96	\$233,163.00	MAINTENANCE OF FUEL RIGS AND TEST CELLS.
HAWKER DE HAVILLAND PTY LTD	AF0B2Y-AA	26/03/97	\$233,039.30	SURVEY AND QUOTE FOR REPAIR OF GAS TURBINE ENGINES
IPEX INFORMATION TECHNOLOGY PTY LTD	97MMA11	7/05/97	\$233,000.00	STANDARD ASHSE WORKSTATIONS WITH CDRM

ASPECT COMPUTING	3725362A	17/06/96	\$232,638.00	SUPPLY AND INSTALLATION OF AUDIO/VIDEO EQUIPMENT
HEWLETT PACKARD AUSTRALIA LTD	DNBO8I	9/05/96	\$232,400.00	OSCILLOSCOPE
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1950080AC	19/04/95	\$232,290.00	TOYOTA GLI TARAGO, 8-SEATER, 2.4 LITRE FOUR CYLINDER PETROL ENGINE, POWER STEERING AND ACCESSORIES
RUST PPK	FP690209	16/01/97	\$232,000.00	CONTRACT AMENDMENT: HMAS PLATYPUS CONTAMINATION ASSESSMENT
THIESS CONTRACTORS	F500167	31/10/96	\$231,598.00	CONTRACT AMENDMENT: HMAS CERBERUS HEALTH CENTRE CONSTRUCTION
INSTRUMAN PTY LTD	700399	2/05/97	\$231,474.80	VARIOUS SURGICAL INSTRUMENT SETS
AEROTECH WORLD TRADE CORP	268930	7/10/96	\$231,308.40	SHAFT ASSEMBLY, DRIVE
AEROTECH WORLD TRADE CORP	268930	7/10/96	\$231,308.40	SHAFT ASSEMBLY, DRIVE
CONDAL WASHINGTON	1652DV	23/05/96	\$231,000.00	"EXTENSION OF CONSULTANCY, AMDT 1 TO ORIGINAL ORDER."
HAULMARK TRAILERS (AUSTRALIA)	700719	4/03/97	\$230,832.00	DOLLY CONVERTERS
ATKINS CARLYLE LTD	6LS9015MD	14/05/97	\$230,492.60	INCREASE TO THE BULK REQUISITION FOR THE SUPPLY OF GENERAL STORES TO HMAS STIRLING
AUSTRALIAN SUBMARINE CORPORATION	NACS(WA)0041	30/11/96	\$230,464.00	HMAS COLLINS (ASSISTED MAINTENANCE PERIOD, 7)
TEKTRONIX AUST. PTY LTD	1N044Q-GS	29/10/96	\$230,300.00	MULTIMETERS.
HAWKER DE HAVILLAND PTY LTD	4475036RS-AA	23/01/97	\$230,197.00	MISCELLANEOUS NOZZLES, DIFFUSERS AND ACTUATOR
TOYOTA MOTOR CO. AUST. LTD	4372222RS	13/08/96	\$230,190.00	COROLLA CONQUEST SEDANS.
WESTERN POWER CORPORATION	2MD	6/02/97	\$230,046.50	SUPPLY OF ELECTRICITY TO HMAS \BI\STIRLING\EI.
MJ HANNON PTY LTD	F7DW527A	12/07/96	\$230,000.00	WASTE REMOVAL FOR ROBERTSON BKS
INTERFLEET AUSTRALIA PTY LTD	5360129RS	7/06/96	\$230,000.00	SUPPLY AND CUSTOMISATION OF FLEET MANAGER AND WORKSHOP MANAGER SOFTWARE FOR MICROSOFT WINDOWS AND THE PROVISION OF SOFTWARE SUPPORT
ENGINEERING & WATER SUPPLY DEPARTMENT	AR97002	1/07/97	\$230,000.00	WATER SUPPLY AND SERVICES, CENTRAL REGION.
SUNICRUST BAKERIES	1RTB 1/96	1/07/96	\$229,725.00	BREAD
BEIERSDORF (AUST) LTD	JJ0FIV	18/02/97	\$229,600.00	DRESSING
ASSET SERVICES	F552005RF	1/07/94	\$229,531.00	RECURRING MAINTENANCE FOR RAAF BASE LEARMONTH, WA
COMPUTER SYSTEMS AUST. PTY LTD	OA13WA-GT	21/04/97	\$229,530.00	DESKTOP WORKSTATIONS.

ALTERNET	4444856	22/04/97	\$229,410.00	VENTURIS FX5150 DESKTOP COMPUTERS PLUS INSTALLATION.
ADA LTD CLO	CC09JC	10/07/96	\$229,099.00	TROUSERS, CAMOUFLAGE PATTERN, AUST DP, TWILL, POLYESTER AND COTTON
A. G. COOMBS PTY LTD	317248	16/09/96	\$229,092.00	MODIFICATIONS TO CENTRAL COOLING WATER SYSTEM
ABSOLUTE FOODS PTY LTD	8770060AC	29/11/96	\$228,999.50	BISCUITS, VARIOUS.
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970091	17/04/97	\$228,724.00	"TOYOTA HIACE COMMUTER, 14 SEATER, 2.8 LITRE FOUR CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, POWER STEERING, AIR-CONDITIONING AND ACCESSORIES."
SILICON GRAPHICS PTY LTD	479458	20/12/96	\$228,387.00	WORKSTATIONS.
IMPALEX INTERNATIONAL PTY LTD	8770043AC	13/11/96	\$227,715.00	CONDENSED MILK.
NOMAD MANUFACTURED BUILDINGS	F7L010701	12/03/97	\$227,158.00	"CONSTRUCT OFFICES, 176 ADE SQN"
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970039AC	14/10/96	\$226,956.00	HOLDEN COMMODORE VS UTILITY, LEVEL 2, 3.8 LITRE ENGINE, AUTOMATIC TRANSMISSION, POWER STEERING, AIR-CONDITIONING AND ACCESSORIES.
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970039AC	14/10/96	\$226,956.00	HOLDEN COMMODORE VS UTILITY, LEVEL 2, 3.8 LITRE ENGINE, AUTOMATIC TRANSMISSION, POWER STEERING, AIR-CONDITIONING AND ACCESSORIES
SERCO AUSTRALIA PTY LTD	F570035	31/07/96	\$226,000.00	GROUND MAINTENANCE.
HANSEN YUNKEN (NT)	F7DW071A	8/10/96	\$225,720.00	INSULATE Q-STORE AND WORKSHOPS AT 2 CAV REGT
PILATUS AIRCRAFT CSPM PTY LTD	5A06NX-TA	17/10/96	\$225,301.80	FRICITION LININGS
CSPM PTY LTD	F2979001	10/07/96	\$225,000.00	"URGENT UNFORESEEN MAINTENANCE UNDER GENERAL BUILDING AND FACILITIES MAINTENANCE CONTRACT, PERIOD ENDING 30.6.97."
CSPM TRUST ACCOUNT	F752017RF	11/07/96	\$225,000.00	TRUST ACCOUNT FOR GB&FM
ATTACHMATE AUSTRALASIA	4072241RS-DL	27/05/97	\$225,000.00	COMPUTER SOFTWARE AND ANNUAL MAINTENANCE COST
COMPUCAT RESEARCH PTY LTD	C438742	23/04/97	\$224,589.20	"REPLACEMENT OF SCREENED ENCLOSURE, RE-INSTALLATION OF EQUIPMENT AND ATTENUATION TESTING OF SCREENED ENCLOSURE AT THE EMBASSY, WASHINGTON."
MALSHARE PTY LTD	FP7A3101	21/04/97	\$224,550.00	NONEGEETA - CONSTRUCT VEHICLE STORE
JOHN BELANI PTY LTD	F561528RF	3/02/95	\$224,448.00	CONSTRUCTION OF NEW ENVIRONMENTAL HEALTH BUILDING AT RAAF WILLIAMS, LAVERTON
A. J. CHAPPELL	F784116	19/03/97	\$224,432.00	RELOCATION OF MOD TRIALS AND

				ACOUSTIC TEST
BURNS BRIDGE AUSTRALIA PTY LTD	FAC96134	27/10/95	\$224,042.10	REPAIRS TO OFFICERS' MESS KITCHENS AND ADJACENT AREAS.
M & H POWER SYSTEMS PTY LTD	PD1470297ACIC G0BSI	5/05/97	\$223,896.00	2 ITEMS (BATTERY)
DUNLOP AND OLYMPIC TYRES	1870039AC	23/04/97	\$223,440.00	STEELTREK TYRES.
INTERWORLD ELECTRONICS & COMPUTER INDUSTRIES AUST PTY LTD	700305	4/06/97	\$222,870.00	INSTRUMENT CONTROLLERS FOR CALIBRATION CENTRES
MTU AUSTRALIA PTY LTD	PD1470214AC/C C0B67	15/01/97	\$222,721.20	CYLINDER HEAD ASSEMBLY (NSN: 2815-66-140-6010).
SIEMENS PLESSEY ELECTRONIC SYSTEMS	3725384A	18/07/96	\$222,689.00	VIDEO CONFERENCING EQUIPMENT
H. F. SARAH & SONS PTY LTD	F784153	22/05/97	\$222,679.00	REFURBISH LABORATORY 171
SINCLAIR KNIGHT MERZ	FP750131R	2/09/96	\$222,455.00	PEARCE, FLIGHT TRAINING REFURBISHMENT PROJECT, DESIGN/CONSTRUCT
ADI LIMITED	MA15/97	11/02/97	\$222,242.50	JANUARY 1997 SUPPLY OF POWER, WATER AND GAS TO FLEET BASE EAST
ASSET SERVICES	F772254RF	26/07/96	\$221,800.00	FAC O/B RAAF AND ASSOCIATED PROPERTIES FIXED PLANT AND EQUIPMENT UNDER RAAF PEARCE CONTROL FOR THE PERIOD 1 JULY 96 UNTIL OCTOBER 96
ISUZU-GENERAL MOTORS AUSTRALIA LIMITED	1950091AC	31/05/95	\$221,250.00	ISUZU FSR 550 LONG CAB CHASSIS, 4X2 DIESEL ENGINE, 9500KG GVM, 6-SPEED TRANSMISSION
ASSET SERVICES - ACT REGION	EEF27154	18/07/96	\$221,000.00	BULK ORDER F/Y 96-97 FOR RECURRING MAINTENANCE AT RUSSELL OFFICES BUILDING F
SENTEQ INFORMATION SYSTEMS PTY LTD	9460072	3/04/96	\$220,787.00	SERVERS FOR DCPM-A.
HAWKER DE HAVILLAND PTY LTD	6S2JYI-MP	11/04/97	\$220,644.00	ANTENNAS AND P BAND PLATFORM ASSEMBLIES
CMPS&F	FP790178	19/09/96	\$220,000.00	NEUTRAL BAY SITE DISPOSAL, PLANNING MANAGER
ASSET SERVICES	F7HV00801	4/07/96	\$220,000.00	PREVENTATIVE MAINTENANCE CONTRACT
MAYFIELD ELECTRICAL & ELECTRICAL ENGINEERING	F550642RF	17/02/97	\$220,000.00	"CONTRACT AMENDMENT: RAAF PEARCE, ENGINEERING SERVICES"
ADI	POC551	23/09/96	\$220,000.00	OPERATION OF WOOMERA CHEMIST AND VARIETY STORE FOR FY 1996/97
MACQUARIE TEXTILES PTY LTD	DNCE7K	27/02/97	\$219,900.00	BARATHEA CLOTH

IPEX IT GROUP	PO224867	17/04/97	\$219,291.00	"26 X ASHSE PC, 10 ASHSE NOTEBOOKS, 5 PRINTERS WITH ACCESSORIES, 1 SCANNER PLUS SOFTWARE, 3 DUAL AND SINGLE PRINT SERVERS, 1 NOVELL PLUS 1 LOTUS NOTES SERVERS WITH BACKUPS, 2 UPS, 1CD TOWER, 1 CD-WRITER AND 1 SPECTRUM SERVER"
HANSEN YUNCKEN (SA) PTY LTD	FP650200R	6/01/97	\$219,283.00	CONTRACT AMENDMENT, RAAF BASE EDINBURGH HANGAR CONSTRUCTION
AUSTRAL INSULATION	F7CB12808	16/07/96	\$219,000.00	MFFR: SUPPLY, DELIVER AND INSTALL ACCOMMODATION UNITS.
SHRM	M71653	14/01/97	\$218,391.40	CATERING AND BASE SUPPORT.
VICTORIAN FROZEN FOODS	PLB0095	1/11/96	\$218,372.20	SUPPLY OF FISH (FRESH AND FROZEN) TO ARMY UNITS IN VICTORIA.
GUTTERIDGE HASKINS & DAVEY P/L	FP750200R	3/12/96	\$218,185.00	RAAF EDINBURGH AND TOWNSVILLE AND DSTO SALISBURY MASTER PLAN DEVELOPMENT
ELIAKIM PTY LTD	8075280RS	29/11/96	\$218,000.00	PROVIDE P3-C AIRCRAFT SPECIALIST TEST SUPPORT SERVICES
IMEEC ELECTRICAL PTY LTD	FR703043	27/11/96	\$217,972.00	DEMOLISH EXISTING 33M TOWER AND CONSTRUCT NEW 25M TOWER AT BHERWERRE RIDGE
LITTON SYSTEMS	601143	7/11/96	\$217,914.60	ATT. HEAD. REF. INDICATOR
CINCINNATI MILACRON	93/01442/XX	24/10/94	\$217,833.00	SUPPLY AND INSTALLATION OF CNC TURNING CENTRE FOR DEPARTMENT OF DEFENCE - NAVY
ANSETT AUSTRALIA AVIONICS	3A20ZN-LS	22/10/96	\$217,591.10	REPAIR OF OXYGEN REGULATORS
DAWN TECHNOLOGIES	56787DI	12/03/97	\$217,413.00	DLT TAPE STORAGE SYSTEM
LANDIS & STAEFA	6CT2487MD	20/04/97	\$217,400.00	PROVISION OF BUILDING ENERGY MANAGEMENT SYSTEM.
MCDONNELL DOUGLAS CORPORATION	268812	25/11/96	\$216,735.20	DOOR AIRCRAFT
TOYOTA MOTOR CO. AUST. LTD	4372257RS	6/12/96	\$216,001.00	HILUX 4X2 UTILITY VEHICLES
HONEYWELL LTD	2A1CTG-SR	2/05/97	\$215,748.00	INSTALLATION, COMMISSIONING AND ACCEPTANCE TESTING OF 'EDAS' FOR TEST CELL NUMBER ONE.
PARKER BERTEA AEROSPACE	269701	17/01/97	\$215,747.20	CYLINDER ASSEMBLY
ADI LIMITED	MA39/97	23/04/97	\$215,596.20	SUPPLY OF RETICULATED SERVICES TO FBE MARCH 1997
RIVA CALZONI S.P.A	97855	10/02/97	\$215,363.50	MAGNET UNIT
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970020AC	2/08/96	\$215,139.00	TOYOTA, TROOPCARRIER, 11 SEATER, 4.2 LITRE, 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION WITH LONG RANGE FUEL TANK, AIR-CONDITIONING AND ACCESSORIES

GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970062	13/02/97	\$214,155.00	HOLDEN VS BERLINA SEDAN, 3.8 LITRE, WITH AUTOMATIC TRANSMISSION, ABS, DUAL AIRBAGS AND ACCESSORIES, MODEL CODE: 8VL19-214
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960020AC	24/07/95	\$214,140.00	TOYOTA TROOPCARRIER 11 SEATER, 4.2 LITRE, 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, LONG RANGE FUEL TANKS AND ACCESSORIES
HONDA AUSTRALIA MOTORCYCLE AND POWER SUPPLY	700746	17/04/97	\$214,135.60	SUPPLY OF QUAD BIKES AND SPARES
PAXUS PEOPLE	700396	19/12/96	\$213,900.00	ARMY SYSTEMS SUPPORT AGENCY DATA STANDARDS OFFICER
XTEK P/L	115177NK	14/05/97	\$213,678.00	PED 100D TIME DELAY AND TRAINING FUZE, BATTERY CHARGER
PANAMETRICS PTY LTD	2A1B3H-GS	14/03/97	\$213,480.00	METAL FLAW DETECTORS, PROTECTIVE POUCHES AND INTERFACE PROGRAM KITS.
ADA LTD CLO	247066	29/04/97	\$213,417.60	"JACKET, MEN'S DISRUPTIVE PATTERN, GORTEX."
ADI MARINE	96/03974	9/12/96	\$213,325.00	HMAS BRISBANE, AMP 2/1996 FOR THE ROYAL AUSTRALIAN NAVY
MTU AUSTRALIA PTY LTD	1470301/CC0BT D	22/05/97	\$213,119.50	IMPELLER, 2930-12-142-8682; FUEL LINE, 2910-12-/C/142-8773; NOZZLE, 2910-12-132-8367; BEARING, 2815-12-142-8754; SWITCH, 5930-/C/12-157-1306; INSULATION SLEEVING, 5970-12-154-2217, BEARING, 3120-12-142-8739; BEARING, 3120-12-/C/142-8738; HOSE, 4720-12-14
HUNTER DIGITAL PTY LTD	OA141M-GT	2/05/97	\$213,060.20	VENTURIS PERSONAL COMPUTERS AND SVGA MONITORS.
FUJITSU AUSTRALIA LTD	EE56473	11/03/97	\$213,000.00	CUSTOMISED COMPUTER SOFTWARE
DARWIN SHIP REPAIR & ENGINEERING PTY LTD	6609D003	11/02/97	\$212,791.50	REFIT OF NAVAL VESSEL
CMPS & F	F490136	13/02/97	\$212,308.00	CONTRACT AMENDMENT: RAAF WILLIAMS CONTAMINATION SURVEY.
CSPM PTY LTD	F719032	25/07/96	\$212,281.50	GB&FM CONTRACT MANAGEMENT FEE
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970086	11/03/97	\$211,860.00	"TOYOTA LANDCRUISER STN WGN, 4.1 LITRE DIESEL ENGINE, MANUAL TRANSMISSION, AIR-CONDITIONING, TOW BAR AND ACCESSORIES"
STOCKPORT (CIVIL)	F7AD05602	28/11/96	\$211,120.00	ASSET MAINTENANCE TO ENGINEERING SERVICES - CIVIL WORKS AT HAMPSTEAD BARRACKS.
BRITISH AEROSPACE AUSTRALIA LIMITED	CC60011	27/05/96	\$210,551.93	PAYMENT UNDER CONTRACT N260039.

TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1960009AC	24/07/95	\$210,490.00	TOYOTA HILUX SINGLE CAB, 4X2, PETROL ENGINE MANUAL TRANSMISSION WITH ACCESSORIES
BRITISH AEROSPACE AUSTRALIA LIMITED	CC60012	27/05/96	\$210,270.33	PAYMENT UNDER CONTRACT N260039.
COMPUTER LAW SERVICES	EE56655	15/04/97	\$210,000.00	BUSINESS SERVICES
GEAC AUST PTY LTD	EE56189	29/01/97	\$209,999.00	PROVISION OF SOFTWARE MAINTENANCE
SUN MICROSYSTEMS	597365	13/05/97	\$209,879.70	SUN EQUIPMENT
ORACLE SYSTEMS (AUST) PTY LTD	700480	29/11/96	\$209,867.00	ORACLE LICENCES FOR DCPM-A
ASSET SERVICES	F2470203	23/07/96	\$209,636.00	ASSET SERVICES FP AND EM CONTROL.
WIZDOM AUSTRALIA PTY LTD	96/02891/XX	27/11/96	\$209,300.00	PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF ADF EXPLOSIVE ORDNANCE MANAGEMENT MODEL
WIZDOM AUSTRALIA	N260237	27/11/96	\$209,300.00	PROVISION OF PHASE 2 CONSULTANCY SERVICES FOR THE DEVELOPMENT OF ADF EXPLOSIVE ORDNANCE MANAGEMENT MODEL
SERCO GARDNER MERCHANT	R1470311	24/02/97	\$208,945.80	FOR THE SUPPLY OF AVTUR FOR THE MONTH OF FEBRUARY 1997.
L. HAND	F7L011200	18/03/97	\$208,900.00	"DESIGN AND CONSTRUCT MALE/FEMALE ABLUTIONS, SME"
EUROCOPTER INTERNATIONAL PACIFIC LTD	KA02PM-AA	20/11/96	\$208,883.40	ROTARY WING BLADES.
FARLEY CUTTING SYSTEMS AUSTRALIA PTY LTD	94/03394/XX	4/01/95	\$208,695.00	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF CNC PROFILE CUTTING MACHINE FOR DEPARTMENT OF DEFENCE - NAVY
AUSTRALIAN PETROLEUM PTY LTD	705452AL	23/05/97	\$208,664.10	SUPPLY OF FUEL TO PLBN - POL POINT
ASSET SERVICES	F552003RF	1/07/94	\$208,650.00	RECURRING MAINTENANCE FOR FY 94/95 FOR RAAF BASE CURTIN, WA
RETHMANN WASTE SERVICES P/L	530794AL	28/02/97	\$208,300.00	"GARBAGE REMOVAL FOR 8 MONTHS, LMA"
NICHIYU /Q/NYK/Q/ AUSTRALIA PTY LTD	N95/05885/XX	3/01/97	\$208,210.00	SUPPLY AND DELIVERY OF SIDE LOADER DIESEL POWERED 3,000KG FOR DEPARTMENT OF DEFENCE, NAVY
ANDERSEN SOFTWARE SERVICES PTY LTD	700082	1/10/96	\$207,900.00	SSA CONSULTANCY: SYSTEMS ENGINEERING OFFICER.
AIS MEDIA	93394CT	29/11/96	\$207,373.00	ADVERTISING.
BRUCK TEXTILES PTY LTD	CC08BM	15/05/96	\$206,840.25	"CLOTH, TWILL, POLY/COTTON 50/50, DISRUPTIVE PATTERN, 215GSM MIN AND 230GSM MAX 1470 MM W, GRADE 2 CLOTH MOCKLENO, 215GSM, DISRUPTIVE PATTERN"
TECHNOLOGY AUSTRALASIA	8208022	6/09/96	\$205,772.00	CONSULTANCY.
OEA AEROSPACE INC	267094	11/09/96	\$205,609.60	CORD, DETONATING KIT

GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970072	13/03/97	\$205,609.00	"HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES"
SOUTHERN COUNTRY FOODS AUSTRALIA PTY LTD	8770048AC	13/11/96	\$205,504.00	RETORT POUCHED MEALS.
SHELL AUSTRALIA	627334AL	31/05/95	\$205,079.00	DIESO
IPEX INFORMATION TECHNOLOGY GROUP	700814	29/04/97	\$205,065.00	104 SIG SQN F.A.N
ACTEW CORPORATION	307ABW3101/54/WPT1(222)	8/07/96	\$205,000.00	SUPPLY OF ELECTRICITY.
LOTUS DEVELOPMENT PTY LTD	6270FE	6/02/97	\$204,599.00	LOTUS NOTES SUPPORT
VME SYSTEMS PTY LTD	LPO PAN006	3/02/95	\$204,310.00	MOTOROLA CARD
KILPATRICK GREEN PTY LTD	F561523RF	17/02/95	\$204,046.00	UPGRADE LOW VOLTAGE RETICULATION AND DISTRIBUTION AT RAAF WILLIAMS, LAVERTON
MJ HANNON PTY LTD	F7DW521A	12/07/96	\$204,000.00	WASTE REMOVAL FOR LARRAKEYAH BKS
COOPER MORISON PTY LTD	317187	3/09/96	\$204,000.00	BLD 21 REFURBISH 1ST FLOOR LABORATORIES
DE MARTIN ENTERPRISES PTY LTD	96/02064	15/08/96	\$204,000.00	TOW OF SPWFL WARRIGAL FROM SYDNEY TO DARWIN INCLUDING MARINE INSURANCE.
COMPUTER PEOPLE PTY LTD	700245	20/09/96	\$203,550.00	SSA CONSULTANCY: APPLICATIONS DEVELOPER.
AUSTRALIAN DEFENCE INDUSTRIES LTD	PD5560054AC	26/06/96	\$203,542.50	HAMEL SPARES
AWA SERVICES	MZ248108	25/11/96	\$203,448.20	AWA MAINTENANCE CONTRACT
TRUCK TEXTILES PTY LTD	DNCEE2	27/02/97	\$203,300.00	SUPPLY OF POLY/COTTON PLAIN WEAVE CLOTH
MATCOM SYSTEMS	372773	10/04/97	\$203,298.00	COMPUTER
CENTURY 21 TECHNOLOGIES	4N081J-TA	10/09/96	\$203,079.00	PYLONS
SHELL	2070009	1/07/96	\$202,500.00	SUPPLY OF AVGAS FOR THE 1996-97 FINANCIAL YEAR
ASSET SERVICES	F707799MJ	4/11/96	\$202,498.00	NAVY GARDEN ISLAND FIXED PLANT AND EQUIPMENT MAINTENANCE.
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970015AC	20/08/96	\$202,464.00	TOYOTA GLI TARAGO AUTO WAGON, EIGHT SEATER, 2.4 LITRE FOUR CYLINDER PETROL ENGINE, POWER STEERING, AIR-CONDITIONING AND HEADLAMP PROTECTORS.
WOODS BAGOT	FP7A4055	18/12/96	\$201,900.00	ENOGGERA HQ 1ST DIVISION UPGRADE PROJECT
INDUSTRIAL WASTE BINS	F754635RF	31/10/96	\$201,864.00	REMOVAL OF WET/DRY GARBAGE.
LOCKHEED AERONAUTICAL SYSTEMS	267788	20/12/96	\$201,423.10	RADOME

ANABELLE BITS PTY LTD	8075299RS	19/12/96	\$200,850.00	SUPPLY OF STANDARD WORKSTATIONS AND STANDARD WORKSTATIONS WITH KINGSTON FRAME AND CARRIERS
PENTARCH PTY LTD	PD5570065AC	23/05/97	\$200,600.00	DIRECTOR ARTILLERY, COMPLETE WITH TRIPOD AND BEACON.
MERCEDES-BENZ (AUST.) PTY LTD	1670009	15/08/96	\$200,564.00	COVER, FITTED VEHICULAR BODY.
BRITISH AEROSPACE AUSTRALIA LIMITED	704101DV/6	15/10/96	\$200,391.00	PRIME CONTRACT AMENDMENT INCORPORATING SPECIFICATION UPDATE PROGRAM
LAERDAL PTY LTD	7770097AC	20/03/97	\$200,125.00	SUPPLY OF QUANTITY OF DEFIBRILLATORS AND ACCESSORIES.
BANNER IMAGES	2570138	17/03/97	\$200,028.00	"FLAGS, SIGNAL."
MAPS PTY LTD	3A20BH-AL	16/09/96	\$200,000.00	SUPPLIER FIELD MAINTENANCE AT RAAF BASE RICHMOND
ANSETT AUSTRALIA	14429	21/06/96	\$200,000.00	ANSETT PREPAYMENT
SAFE AIR LTD	4N099C-TA	20/03/97	\$200,000.00	R4 SERVICING OF AIRCRAFT
SIMSION, BOWLES & ASSOCIATES	9633577EA	22/04/96	\$200,000.00	CONSULTANCY SERVICES FOR THE LOGISTICS PREPAREDNESS MODEL
CHUBB FIRE PTY LTD	5970108AC	7/03/97	\$200,000.00	SUPPLY OF 10 LITRE FIRE EXTINGUISHER
COOPERS & LYBRAND CONSULTANTS	4072133RS-DL	25/11/96	\$200,000.00	SUPPLY OF SMARTSTREAM DURING THE IMPLEMENTATION OF THE FINANCE REDEVELOPMENT PROJECT
MANIDIS ROBERTS PTY LTD	FP690113	22/07/96	\$200,000.00	CONTRACT AMENDMENT: MIDDLE HEAD MANAGEMENT STRATEGY STUDY
AUSTRALIAN PROPERTY GROUP	FP790175	10/09/96	\$200,000.00	ACQUISITION OF BUFFER LAND ADJACENT LOT 412, WESTON STREET, ROCKHAMPTON
THIESS CONTRACTORS	FP650203R	22/10/96	\$200,000.00	CONTRACT AMENDMENT: RAAF RICHMOND MEDICAL CENTRE PROJECT
CSPM	F706158	24/06/96	\$200,000.00	GENERAL BUILDING MAINTENANCE CONTRACT.
AIRSERVICE AUSTRALIA, PUBLICATIONS CENTRE	4073099RS	12/12/96	\$200,000.00	SUPPLY OF ASA AERONAUTICAL DOCUMENTATION AND AVIATION PUBLICATIONS BETWEEN 1 JANUARY 1997 AND 31 DECEMBER 1997.
CIVIL & CIVIC	FP790120	19/08/96	\$200,000.00	RUSSELL OFFICES REDEVELOPMENT, NCA PROPOSAL
ANZ BANK	F657275RF		\$200,000.00	GB&FM CONTRACT MAINTENANCE AT GLENBROOK, BRINGELLY AND LONDONDERRY
ASSET SERVICES NORTH	F7PT02701	16/07/96	\$200,000.00	PROVIDE LABOUR AND MATERIALS FOR UUM SERVICES AT SWANBOURNE
HAWKER DE HAVILLAND LTD	C338283	30/10/97	\$200,000.00	P3C E5M PROJECT PROVISION OF TECHNICAL SERVICES
GEC MARCONI SYSTEMS P/L	4524213R6	20/01/97	\$200,000.00	SUPPORT OF ELECTRONIC TEST EQUIPMENT FOR 96/97 AND 97/98
COLLIERS JARDINE	F590066	25/05/95	\$200,000.00	CONTRACT AMENDMENT - SYDNEY REGION MAJOR PROPERTY DISPOSAL PROGRAM

ELECTRICITY TRUST OF SA	FP790597	4/04/97	\$200,000.00	DSTO SALISBURY - HIGH VOLTAGE ELECTRICAL RETICULATION.
THIESS CONTRACTORS	FP650203R	21/04/97	\$200,000.00	CONTRACT AMENDMENT: RAAF BASE RICHMOND MEDICAL CENTRE
SCHIAVELLO COMMERCIAL INTERIORS	F5A4113	26/05/95	\$199,937.00	PYMBLE MULTI-USER DEPOT - FURNITURE
AIS MEDIA	93501CT	12/02/97	\$199,871.30	ADVERTISING
CISCO SYSTEMS	8208520	26/02/97	\$199,816.70	SMARTNET MAINTENANCE AGREEMENT
ASPECT COMPUTING PTY LTD	8075163R5	11/10/96	\$199,800.00	SOFTWARE MAINTENANCE AND DEVELOPMENT SUPPORT FOR AIR FORCE OFFICE PERSONNEL AND ESTABLISHMENT SYSTEM
AIS MEDIA	93362CT	14/11/96	\$199,750.00	ADVERTISING.
CHUBB SECURITY AUSTRALIA PTY LTD	FP700046	20/12/96	\$199,680.00	HMAS STIRLING, SECURITY AND ACCESS CONTROL SYSTEM FOR SUBMARINE TRAINING AND SYSTEMS CONTROL CENTRE
GENERAL ELECTRIC CO	534425	21/01/97	\$199,346.00	"SEAL, METALLIC SPECIAL"
IPEX INFORMATION TECHNOLOGY GROUP	3NZ437	11/03/97	\$199,250.00	IPEX PENTIUM COMPUTERS AND LEXMARK PRINTERS.
SOS MARINE	CC0AFU	27/09/96	\$198,722.00	COVER, WATER CANTEEN, DISRUPTIVE PATTERN PRINTED.
OEA AEROSPACE INC	269391	31/12/96	\$198,719.80	"CORD, DETONATING KIT"
CSS (AUST.)	115116MK	20/01/97	\$198,352.00	SMOKE
JNA NETWORK SERVICES	3725378B	15/11/96	\$198,250.00	SUPPORT FOR A&L MAN
LITTON SYSTEMS INC	531931	8/11/96	\$198,205.30	G7 GYRO
LITTON SYSTEMS INC.	531931	8/11/96	\$198,205.30	G7 GYRO
JENKINS ENGINEERING DEF SYSTEMS	9966DV	11/04/97	\$198,157.00	MANUFACTURE OF INSTALLATION COMPONENTS AND INSTALLATION KITS
ASPECT COMPUTING P/L	EE55587	8/10/96	\$198,104.50	PROFESSIONAL SERVICES
GENERAL ELECTRIC CO	269344	4/12/96	\$197,944.50	BEARING SUPPORT
QANTAS AIRWAYS LTD	3A1ZZ3-AL	30/07/96	\$197,760.00	TECHNICAL SERVICE IN SUPPORT OF JT3D RAM.
SOUTHMARK COMPUTER SYSTEM	1N04KP	23/05/97	\$197,168.00	PURCHASE OF COMPUTER MEMORY FOR PCS THROUGHOUT THE RAAF.
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4360070RS	20/07/96	\$197,057.00	COMMODORE ACCLAIM WAGONS.
JLG INDUSTRIES (AUSTRALIA)	N96/02446	19/02/97	\$197,000.00	SUPPLY AND DELIVERY OF AERIAL WORK PLATFORM (36.6 METRES) FOR NAVY, GARDEN ISLAND DOCKYARD NSW
AUSTRALIAN PETROLEUM PTY LTD	DBC14D	26/09/96	\$196,684.60	SUPPLY AUTOMOTIVE DIESEL FUEL
QANTAS AIRWAYS LTD	3A227N-AL	25/11/96	\$196,620.00	SERVICING OF AN AIRCRAFT.
CHUBB FIRE PTY LTD	5970111	10/04/97	\$196,476.00	"EXTINGUISHER, FIRE, DRY CHEMICAL"
EMCO FLUID	265954	14/06/95	\$196,018.00	"BOOSTER, HYDRAULIC"

SYSTEMS INC.				
GUTTERIDGE HASKINS AND DAVEY	F550136RF	26/05/95	\$196,000.00	RAAF BASES AMBERLEY AND TINDAL - MASTER PLANS
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970016AC	20/08/96	\$195,987.00	TOYOTA HIACE COMMUTER, FOURTEEN SEATER, 2.8 LITRE FOUR CYLINDER DIESEL ENGINE, FIVE SPEED MANUAL TRANSMISSION, POWER STEERING, AIR-CONDITIONING AND ACCESSORIES.
AIS MEDIA	93690CT	21/05/97	\$195,928.00	ADVERTISING
F. W. WARD	F750122RF	24/03/97	\$195,919.60	"CONSTRUCTION OF LIMITED HOURS CHILD CARE, RAAF AMBERLEY"
EBS-RAY PUMPS PTY LTD	5970053	4/03/97	\$195,706.00	"PUMP, TRANSFER LIQUID FUEL, 1200 LITRES PER MINUTE"
GENERAL ELECTRIC CO	269301	22/11/96	\$195,318.60	"BEARING, ROLLER"
HANSEN YUNKEN NORTHERN TERRITORY	F7DW018C	7/03/97	\$195,000.00	REPAIRS AND MAINTENANCE TO OFFICERS MESS CONSULTANCY AND WORKS
HANSEN YUNKEN NORTHERN TERRITORY	F7DW018D	7/03/97	\$194,533.00	REPAIRS AND MAINTENANCE TO OFFICERS MESS CONSULTANCY AND WORKS
GUTTERIDGE HASKINS & DAVEY	FP7A6015	11/10/96	\$194,500.00	LAVARACK BKS REDEVELOPMENT ST 2 PROJECT INFRASTRUCTURE SURVEY
ASSET SERVICES	F753775RF	22/04/97	\$194,431.00	REFURBISHMENT TO FACILITY 32
MATTINSON BROS LTD	96954	16/08/96	\$194,184.00	GLOVE
HEWLETT PACKARD AUST. LTD	3723570B	30/04/97	\$194,108.90	HP HARDWARE AND SOFTWARE MAINTENANCE.
HEWLETT PACKARD AUSTRALIA LTD	335381	1/04/97	\$194,028.50	SYNTHESIZED SWEEPER
EUROCOPTER INTERNATIONAL PACIFIC LTD	KA02S2-AA	14/01/97	\$193,775.60	POWER SUPPLIES.
EUROCOPTER INTERNATIONAL PACIFIC LTD	KA02V0-AA	26/02/97	\$193,775.60	POWER SUPPLIES
JNA TELECOMMUNICATIONS LTD	3725365A	21/06/96	\$193,750.00	PROVIDE SUPPORT SERVICES FOR THE A&L MAN
INTERFACE TECHNOLOGY	700762	24/03/97	\$193,500.00	DIGITAL VENTURIS FX 5166 DESKTOP FOR DCPM-A
TRANSFIELD SHIPBUILDING (WA)	MACS(WA)0038	31/07/96	\$193,273.00	HMAS TORRENS EMERGENCY DOCKING
PAPAS TRANSPORT ENGINEERING PTY LTD	94/00737/XX	23/01/95	\$193,240.00	SUPPLY OF ROAD SWEEPER, DIESEL TRUCK SUCTION FOR DEPARTMENT OF DEFENCE - NAVY
SUN MICROSYSTEMS AUST. PTY LTD	8208681	18/04/97	\$192,764.00	PLATINUM MAINTENANCE, THREE YEARS.
ASSET SERVICES GBFM ACCOUNT	F750069RF	10/02/97	\$192,665.00	REPLACEMENT OF BOILER, RAAF AMBERLEY
PILATUS AIRCRAFT	5A05I4-TA	11/07/96	\$192,662.00	SENSOR INTERFACES
MARCONI INSTRUMENTS	1N04NL-GS	7/05/97	\$192,411.20	MICROWAVE TEST SETS

COMPUTER PEOPLE PTY LTD	C225085	24/01/97	\$192,344.00	PROVISION OF CONSULTANCY SERVICES TO THE NEW SUBMARINE PROJECT
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1950077AC	19/04/95	\$192,300.00	TOYOTA LANDCRUISER CAB CHASSIS WITH AIR-CONDITIONING HEAVY DUTY DROPSIDE TRAY AND ACCESSORIES
HAWKER DE HAVILLAND PTY LTD	AF0B2Y-AA	21/03/97	\$192,092.00	"SURVEY AND QUOTE FOR REPAIR OR STRIP, CLEAN AND INSPECT SEVERAL GAS TURBINE ENGINES"
P H PNEUMATIC AND HYDRAULIC SUPPLIES	1770169	18/04/97	\$192,000.00	NSN: 4320-01-047-8792 PUMP ROTARY QTY 200
ADI LIMITED BENDIGO FACILITY	5860007AC	15/11/96	\$191,701.00	81 MM MORTAR SPARES.
COLAN PRODUCTS PTY LTD	DNC13F	24/09/96	\$191,290.00	SUPPLY OF BROADCLOTH
CASTLES STEPHENSON & TURNER PTY LTD	FP750133R	21/04/97	\$191,000.00	CONTRACT AMENDMENT, RAAF BASE PEARCE MEDICAL CENTRE
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970073	13/03/97	\$190,363.10	"HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING AND ACCESSORIES"
US NULKA PROJECT OFFICE	N3724249	13/02/97	\$190,000.00	COSTS ASSOCIATED WITH ENGINEERING AND MANUFACTURING DEVELOPMENT CONTRACT
PROLOGUE CONSULTING PTY LTD	8075282RS	29/11/96	\$190,000.00	ENGINEERING PROFESSIONAL SERVICES IN SUPPORT OF PROJECT AIR 5140
ADI SERVICES	FP690291	6/01/97	\$190,000.00	CONTRACT AMENDMENT: DSTO SALISBURY SITE REMEDIATION
DAS INTERIORS AUSTRALIA	985-19	24/04/96	\$190,000.00	SUPPLY OF THREE HOUSEHOLDS OF FURNITURE FOR THE MSA AND HIS STAFF IN PALAU.
OLIVETTI	3870211	29/05/97	\$190,000.00	MAINTENANCE OF FILENET SYSTEM AT SCMA AT VICTORIA BARRACKS.
A. ATHANASIOU PTY LTD	FP750244R	6/02/97	\$189,780.00	"RAAF TINDAL, CONSTRUCT ABLUTION BLOCK AND ROTARY CONVERTER SHED"
IMPORT-A	8470017AC	25/07/96	\$189,740.00	SUPPLY OF TYPE V PLATFORM ANCILLARY EQUIPMENT
IPEX INFORMATION TECHNOLOGY GROUP	SSA021/97	23/05/97	\$189,462.00	106 X IPEX - PENTIUM 120 MHZ PCI/ISA PC IN AN ULTIMATE CASE 60 X SONY INTERNAL CD
WORMALD FIRE SYSTEMS	57316RF	1/11/96	\$189,000.00	REPLACEMENT PROGRAMME HALON
MOTOR MANAGEMENT SERVICES	1870015AC	23/04/97	\$188,880.00	REPAIR AUTHORIZATION CENTRE SERVICES FOR THE MANAGEMENT OF MAINTENANCE AND REPAIR OF WHEELED /Q/B/Q/ VEHICLES OPERATING IN REMOTE LOCALITIES
WORKS AUSTRALIA	F350059RF	1/10/96	\$188,849.00	CONTRACT AMENDMENT: RAAF SCHERGER, PROJECT DESIGN
HATZ AUSTRALIA PTY LTD	5970033	25/10/96	\$188,717.00	FITTING OF MANUAL EMERGENCY SHUTDOWN VALVE AND SPARK

				ARRESTER.
ERNST AND YOUNG	RFQ 1/96	6/05/96	\$188,700.00	THE PROVISION OF A CONSULTANCY SERVICE TO CONDUCT A CULTURAL STUDY INTO THE SOLDIER INDUCTION PROCESS
ADA LTD CLO	CC09JD	10/07/96	\$188,552.00	COAT, CAMOUFLAGE PATTERN, AUST DP, OXFORD POLYESTER AND COTTON
L HAND	F7L011502	27/03/97	\$188,500.00	"VEHICLE SERVICE RAMP, 4 RAR, FB 8/97"
COMPUTER POWER P/L	3723537B	16/01/97	\$188,000.00	ACSS REQUIREMENTS DEFINITION AND MANAGEMENT OF NETWORK AND SYSTEMS INSTALLATIONS
DETROIT ENGINEERING & TURBINE CO	58589	31/07/95	\$187,903.00	SUPPLY ENGINE
STUART PTY LTD	FP790574	2/04/97	\$187,793.80	GARDEN ISLAND RECTIFICATION WORKS.
ASSET SERVICES (ACT REGION)	F7CB01202	21/11/96	\$187,687.00	RMC DUNTROON, FIRE MAINTENANCE.
MTU AUSTRALIA PTY LTD	1470045	12/09/96	\$187,632.00	CYLINDER HEAD, CAST IRON
DETROIT DIESEL ALLISON AUSTRALIA PTY LTD	700286	18/03/97	\$187,532.10	ENGINES AND TRANSMISSIONS
TOTAL PERIPHERALS PTY LIMITED	18639	31/05/96	\$187,342.00	NINETY-FOUR EACH TPG PENTIUM 100 COMPUTERS.
PAINS WESSEX	165205MK	10/07/96	\$187,222.00	BUBBLE DECOY.
HONEYWELL PTY LTD	967098	4/09/96	\$186,680.00	SHIPS' MAINTENANCE
JOHN LEWIS FOODSERVICE PTY LTD	PLB0090	1/08/96	\$186,625.20	SUPPLY OF NON-PERI GROCERIES TO BANDIANA ARMY UNITS.
GUTTERIDGE HASKINS & DAVEY	F500079	13/02/97	\$186,400.00	CONTRACT AMENDMENT: EAST COAST ARMAMENT COMPLEX
DUNLOP AND OLYMPIC TYRES	1870040AC	30/04/97	\$186,200.00	STEELTREK TYRES.
T. N. A. BUILDERS	985-52-01	13/12/96	\$185,484.00	DESIGN AND CONSTRUCT ABLUTION BLOCK FOR BASC (ROCKHAMPTON)
OLEX CABLES	FP750169R	24/10/96	\$185,400.00	SCHERGER AIRFIELD LIGHTING CABLES
RACAL RADAR DEFENCE SYSTEMS LTD	97029	19/08/96	\$185,276.00	MANAGEMENT FEE; TECHNICAL INQUIRY SERVICE
HONEYWELL	FP600125	11/10/96	\$185,000.00	CONTRACT AMENDMENT: JOINT FORCES HQ-GARDEN ISLAND SECURITY SYSTEM UPGRADE
IPEX INFORMATION TECHNOLOGY GROUP	700206	11/09/96	\$184,965.00	PROJECT FRANCIS GFE COMPUTERS
CANTAS PTY LTD	CC09LK	9/07/96	\$184,923.90	"COVER, WATER CANTEEN."
TECHWAY	9793	25/10/96	\$184,800.00	R&D TO INTEGRATE LOTUS NOTES 4.5
TSG AUSTRALIA	9697089R	15/05/97	\$184,800.00	LEXMARK PRINTERS.

NOVELL	3870035AC	10/10/06	\$184,670.00	NETWARE MAINTENANCE, LAN WORKGROUP MAINTENANCE, MANAGEMENT, NEW NODES.
QH AND M BIRT PTY LTD	F450356RF	22/05/95	\$184,500.00	CONTRACT AMENDMENT - RAAF SCHERGER - COMPACTOR AND OPERATOR HIRE
SUN MICROSYSTEMS AUST PTY LTD	981586	23/04/97	\$184,224.00	WORKSTATION
QASCA SURVEYS PTY LTD	F750011RF	5/11/96	\$184,000.00	GENERAL SURVEY/CHARTING SERVICES FOR THE SA/WA REGIONAL COMPONENT.
ADI LIMITED	1770092AC	24/10/96	\$183,950.00	NSN: 2530-00-088-9531, QTY 13 000 PAD, TRACK SHOE, VEHICULAR.
LEIGHTON CONTRACTORS	F5A3122	3/12/96	\$183,413.00	CONTRACT AMENDMENT: BLAMEY BARRACKS KAPOOKA MID-LIFE UPGRADE
FULTON HOGAN PAVEMENTS P/L	F7E282/4	12/11/96	\$183,412.00	ESTABLISHMENT AND CRUSHING OF QUARRY MATERIAL AT WBTA
RIVA CALZONI	94880	29/06/95	\$183,379.00	SUBMARINE PARTS
MELBOURNE JET BASE PTY LTD	2370066RS	5/08/96	\$182,800.00	GROUND HANDLING.
TOOLS FOR ALL PTY LTD	8470092AC	14/01/97	\$182,685.00	SUPPLY OF TOOL KIT, GENERIC FITTERS AND TURNERS.
CASTROL AUST. PTY LTD	DNC1MA	25/10/96	\$182,245.00	SUPPLY ENGINE LUBRICATING OIL
HONEYWELL LTD	F755517RF	9/07/96	\$182,065.00	CARRY OUT COMPREHENSIVE MAINTENANCE OF ELECTRONIC SECURITY SYSTEMS
PORT MACQUARIE SLIPWAYS	5206	21/08/96	\$181,987.00	SHIPS MAINTENANCE
SUN MICROSYSTEMS AUST P/L	8208248	11/11/96	\$181,713.70	SUN SERVICE CONTRACTS
ALENIA - AZIENDA DI FINMECCANICA	23667	29/10/96	\$180,991.70	SPECIALIST ENGINEERING ADVICE
ACOHs PTY LTD	6150FE	26/09/96	\$180,980.00	LICENCE FEES.
PROBE GROUP SECURITY	RS970193	17/12/96	\$180,028.10	THIS ORDER HAS BEEN RAISED TO COVER THE NEXT SIX MONTHS PAYMENTS FOR SECURITY SERVICES AT SOMERTON FROM DECEMBER 1996 TO MAY 1997.
BERKELEY CHALLENGE	Feb-96	1/08/96	\$180,000.00	CLEANING OF RAAF BASE DARWIN AND OUTSTATIONS
AUSTRALIAN GRADUATE SCHOOL OF MANAGEMENT	255115	6/08/96	\$180,000.00	DEVELOPMENT OF DSTO CAPABILITY IN ORGANISATIONAL DESIGN, RANDD.
COMPUTER POWER PTY LTD	3723534B	16/01/97	\$180,000.00	PROFESSIONAL SERVICES TO SUPPORT JCSE PROJECT OFFICE
GUTTERIDGE HASKINS & DAVEY PTY LTD	FP750214R	18/12/96	\$180,000.00	RAAF LEARMONTH POST FSR DEVELOPMENT STAGE 1
ASPECT COMPUTING PTY LTD	2645FE	18/11/96	\$180,000.00	CONSULTANCY SERVICES TO ASSIST IN THE DEVELOPMENT OF ACP123 AND ACP133.
SIKORSKY AIRCRAFT AUST. LTD	3N0GI8-AA	9/05/97	\$179,503.30	ROTARY WING BLADES.
ADA PTY LTD	CCO98A	16/05/96	\$179,500.00	TROUSERS, MEN'S, WOOL/POLYESTER, KHAKI,

				SUMMER DRESS"
SKILLED ENGINEERING	6PF9005MD	12/02/97	\$179,429.00	INCREASE COST UNTIL JUNE 1997 OF THE PRESERVATION AND PACKING CONTRACT
GENERAL ELECTRIC CO.	268384	6/11/96	\$179,056.00	LINER, COMBUSTION, INNE
GENERAL ELECTRIC CO.	268384	6/11/96	\$179,056.00	LINER, COMBUSTION, INNE
TRADE PARTNERS INT. PTY LTD	CC0BUR	28/05/97	\$179,000.00	FIELD PACK, DISRUPTIVE PATTERN, WITH PATROL DAY PACK, RADIO POUCH, LUMBAR AND SHOULDER HARNESS.
SUN MICROSYSTEMS	597364	13/05/97	\$178,858.80	SOFTWARE AND HARDWARE MAINTENANCE
INTERFACE TECHNOLOGY	700927	9/05/97	\$178,830.00	MULTIMEDIA PROJECTION SYSTEM
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970033AC	19/09/96	\$178,199.00	"TOYOTA HILUX, DUAL CAB, 4X4, DIESEL ENGINE, MANUAL TRANSMISSION, AIR-CONDITIONING AND ACCESSORIES."
DATATAPE INC.	533852	15/10/96	\$177,920.40	DTR-8 MINATURE WIDEBAND
DATATAPE INC.	533852	15/10/96	\$177,920.40	DTR-8 MINATURE WIDEBAND
HSA	701225DV	23/10/96	\$177,648.00	HYDROGRAPHIC DIP DATA FOR BRISBANE AND NEWCASTLE
AIS MEDIA	93216CT	1/08/96	\$177,615.00	ADVERTISING
TOYOTA MOTOR CO. AUST. LTD	4372224RS	17/09/96	\$177,606.00	TOYOTA HILUX VEHICLES.
TOYOTA MOTOR CO. AUST. LTD	4372293RS-GS	9/05/97	\$177,565.80	HILUX 4X4 DUAL CAB UTILITY VEHICLES
HONEYWELL LIMITED	LPO PAS002	10/02/95	\$177,392.00	ECHO SIMULATORS -S AND TE
MOUSELLIS AND SONS	F619299	8/05/96	\$177,158.00	SEWER MAINS.
HADEN FM TRUIT FUND	F707852MJ	14/05/97	\$177,038.00	REPAIRS
ASSET SERVICES	F563089	10/07/96	\$177,000.00	MANAGEMENT FEE.
AIS MEDIA	93404CT	19/12/96	\$176,915.40	ADVERTISING.
ISUZU-GENERAL MOTORS AUSTRALIA LIMITED	1950072AC	18/05/95	\$176,850.00	HOLDEN RODEO 4X4 CREW CAB, DIESEL ENGINE AND MANUAL TRANSMISSION WITH ACCESSORIES
COMPUTER PEOPLE PTY LTD	700203	19/11/96	\$176,348.80	PMSS SYSTEM ADMINISTRATOR SUPPORT.
BUSINESS COMPUTERS OF AUSTRALIA	TC03497	5/11/97	\$176,286.50	40 X ASHSE PC'S WITH MULTIMEDIA; 9 X HP 5M PRINTERS; 15 X CANON BJ 210 PRINTERS; 45 X PRINTSHARE TRANSMITTERS; 9 X PRINTSHARE RECEIVERS; 17 X HP SCANJET 4C.
ULTRAMARE AUST P/L	DHBVWM	20/12/96	\$176,167.80	OVERHAUL SECURING DEVICE
FRIGRITE AIR CONDITIONING	FP750302R	7/04/97	\$176,100.00	RAAF WILLIAMS THERMAL CHAMBER SPECIFICATION.
ROCKWELL INTERNATIONAL CORP.	532663	16/09/96	\$176,087.40	POWER SUPPLY.
ROCKWELL INTERNATIONAL CORP.	532663	16/09/96	\$176,087.40	POWER SUPPLY

HANPTON PTY LTD	FP7A3096	16/04/97	\$176,000.00	PRESTON POINT BOAT RAMP - CONSTRUCTION
ASC ENGINEERING PTY LTD	312533	19/03/97	\$175,950.00	MANUFACTURE AND DELIVERY OF STEEL TEST TANK
EATON CORP	60822	9/12/96	\$175,843.40	"VALVE, ANTI-ICE START BLEED"
B. W. ESLER SERVICES PTY LTD	F7AW06501	22/10/96	\$175,793.00	UPGRADE POL TRAINING AREA TO EPA STANDARDS AT SOUTH BANDIANA.
ALLISON ENGINE COMPANY	269848	11/02/97	\$175,716.90	BLADE
SINCLAIR KNIGHT MERZ	F6RN139	16/05/96	\$175,558.00	KITCHEN UPGRADE OR'S MESS RANDWICK BARRACKS NSW
CSC AUSTRALIA	700304	13/11/96	\$175,087.00	CONSULTANCY FOR PROJECT ICSS.
KLEENHEAT GAS	6UT9004MD	20/05/97	\$175,000.00	INCREASE TO BULK REQUISITION FOR THE SUPPLY OF BULK GAS TO HMAS STIRLING
AIS MEDIA	93494CT	6/02/97	\$174,990.10	ADVERTISING.
DESA PTY LTD	SYS2037	7/01/97	\$174,843.00	DATA CABLING FOR A BLOCK, VICTORIA BARRACKS.
QANTAS AIRWAYS LTD	3A1Z4S-AL	31/07/96	\$174,820.00	TECHNICAL SERVICES IN SUPPORT OF MAINTENANCE SPECIFICATIONS.
FERNTREE COMPUTER SYSTEMS	700852	7/05/97	\$174,513.00	PROJECT AUSTACSS PMSS NOTEBOOK
WESTERN POWER CORPORATION	2MD	7/08/95	\$174,438.00	SUPPLY OF ELECTRICITY TO HMAS STIRLING
CHUBB PROTECTIVE SERVICES	V309873	4/04/97	\$174,101.20	PROVISION OF SECURITY SERVICES AT RAAF BASE FAIRBAIRN BETWEEN 9 APRIL 1997 AND 7 APRIL 1998
GESELLSCHAFT FUR LOGISTISCHEN SERVICE MBH	74152	18/02/97	\$174,089.40	"LEOPARD TANK GUN BARREL, PLUGGED, TK L7A1, USED"
ASSET SERVICES	F654602RF	7/07/95	\$174,082.00	MAINTENANCE PROGRAM FOR THE RAAF BASE TOWNSVILLE AND NQATC PROPERTIES
THE DINDIMA GROUP PTY LTD	334477	14/10/96	\$174,023.00	IMAGE PROCESSING SYSTEM
ASSET SERVICES	F708851	11/07/96	\$174,000.00	FP&E CONTRACT TRIAL.
TDA SYSTEMS ENGINEERING	3750024	11/06/97	\$174,000.00	AMENDMENT 24 TO WAGTAIL PROJECT, PROJECT MANAGEMENT SUPPORT
ROCKWELL AUSTRALIA LIMITED	40234	27/05/96	\$173,929.00	PAYMENT FOR CONTRACT NUMBER N95/04119/XX.
BOEING AUSTRALIA LIMITED	43004	1/04/97	\$173,929.00	SYSTEM OPERATION, MAINTENANCE AND SUPPORT SERVICES
PRO AIRCONDITIONING	F7DW089A	15/04/97	\$173,904.00	SUPPLY AND INSTALL AIRCONDITIONING TO UPSTAIRS BUILDING 210 AT LARRAKEYAH BARRACKS
ROYAL ORDNANCE PLC, AMMUNITION DIV	94640	13/06/95	\$173,875.00	DUMMY CARTRIDGE RO149 (INERT) PHALANX
ASSET SERVICES	F6L933500	29/04/96	\$173,856.00	INTERNAL REPAINT TO BUILDINGS, EAST HILLS BARRACKS
AIRTEK INTERNATIONAL	60797	16/10/96	\$173,570.30	CARTRIDGE .50 CAL ELECT

AIRTEK INTERNATIONAL	60797	16/10/96	\$173,570.30	CARTRIDGE .50 CAL ELECT
AIRTEK INTERNATIONAL	60797	5/09/96	\$173,570.00	CARTRIDGE .50 CAL ELECT
TOYOTA MOTOR CO. AUST. LTD	4372282RS	17/03/97	\$173,122.50	COROLLA CONQUEST SEDANS
A D I LIMITED	1770099AC	31/10/96	\$172,965.80	NSN: 2530-00-078-2908 TRACK SHOE, VEHICULAR.
DATATAPE INCORPORATED	60832	18/12/96	\$172,799.20	"DTR-8, MINIATURE WIDEBAND CASSETTE RECORDER/REPRODUCER"
ADI LIMITED OPERATIONS GROUP	603122NS	10/02/97	\$172,725.00	QTY 49 RAN GANGWAY/BRIDGE WING CRESTS.
ADI LIMITED	700090	30/10/96	\$172,350.00	SUPPLY OF EXTRACTORS
ADI LIMITED	3560055	28/10/96	\$171,858.00	SUPPLY OF SIGHT MOUNT ASSEMBLY MK4, F88S
INTERGRAPH CORPORATION PTY LTD	AGPS 63/95	17/05/95	\$171,735.00	QUARTERLEY MAINTENANCE FOR PROJECT NEWHART
PROTECH AUSTRALIA	9697004R	2/07/96	\$171,682.00	COMPUTING EQUIPMENT.
KONICA BUSINESS MACHINES (AUST.)	DNC669	11/11/96	\$171,638.00	SUPPLY OF PHOTOCOPIERS
WAYNE OXFORD BUILDING	F75014201	5/05/97	\$171,452.00	INTERNAL FITOUT BUILDING 242 RANDWICK BARRACKS NSW
ULTRAMARE AUST. PTY LTD	DWC14I	14/03/97	\$171,328.70	OVERHAUL RAPID SECURING DEVICE
NEC AUSTRALIA PTY LTD	471076-PM	1/04/97	\$171,328.00	MISCELLANEOUS COMPUTER HARDWARE ITEMS AND SOFTWARE AND INSTALLATION COSTS
OBJECT COMPUTING	CB78604	26/07/96	\$170,848.00	COMPUTER HARDWARE
FITZWALTER & ASSOCIATES PTY LTD	FP690598	9/07/96	\$170,000.00	"BUNDOCK ST, RANDWICK, PLANNING MANAGER"
ADAPTIVE SOLUTIONS INC	334402	25/09/96	\$170,000.00	CNAPSERVER DEVELOPMENT ENVIRONMENT PACKAGE/256 (SUN)
ASSET SERVICES	F654603RF	7/07/95	\$170,000.00	URGENT MINOR MAINTENANCE FOR RAAF BASE TOWNSVILLE
ASSET SERVICES	F7AW00502	10/12/96	\$169,980.00	OPERATIONAL MAINTENANCE IN THE A1BURY/WODONGA MILITARY AREA FOR FY 96/97, PERIOD FROM 1.1.97 TO 30.6.97
INGHAM ENTERPRISES	PLB0094	1/11/96	\$169,908.80	SUPPLY OF POULTRY TO ARMY UNITS IN VICTORIA.
SHELL CO. OF AUSTRALIA LTD	141673AL	5/09/96	\$169,580.00	OIL AND FEE
TELSTRA CORPORATION LIMITED	107DCG	1/05/96	\$169,220.00	ENGINEERING SUPPORT
RFI INDUSTRIES PTY LTD	471023-MP	14/10/96	\$169,160.00	MISCELLANEOUS COMPUTER AND VIDEO EQUIPMENT.
ADA	CC0BR0	30/04/97	\$168,300.00	"SHIRT, MENS, KHAKI, POLYESTER AND COTTON."
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970063	13/02/97	\$168,300.00	HOLDEN STATESMAN VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, TWIN AIR BAGS, POWER STEERING, CRUISE CONTROL, BOOT MOUNTED 10 CD MULTI STACKER PLAYER AND ACCESSORIES, MODEL: 8VY19-

				414.
AIRSEARCH MAPPING PTY LTD	AGPS 51/95	13/04/95	\$168,250.00	SUPPLY OF COMPLETED CONTROLLED IMAGERY PACKAGE OF CAPE MELVILLE/EBAGOOLA AREA
INTERFACE TECHNOLOGY PTY LTD	4N095I	5/03/97	\$168,216.00	FOR THE SUPPLY OF COMPUTER GOODS
MTU AUSTRALIA PTY LTD	161723NC	10/10/96	\$168,069.90	REPAIR MAIN ENGINE
WESTERN POWER	F7PT14509	7/03/97	\$167,968.00	SUBSTATION UPGRADE PHASE 10 AND 11.
HANSEN YUNCKEN (SA) PTY LTD	FP650133R	21/08/96	\$167,600.00	CONTRACT AMENDMENT: P3-C INTEGRATED TEST AND TRAINING FACILITY, CONSTRUCTION
UNITED TECHNOLOGIES CORP	267464	27/09/96	\$167,377.60	PANEL FAULT FUNCTION
LEPRECHAUN SOFTWARE PTY LTD	2676FE	14/05/97	\$167,225.00	MIMESWEEPER LICENCE FOR 20,000 USERS AND THREE YEARS MAINTENANCE
SUN MICROSYSTEMS AUST PTY LTD	256512	5/06/97	\$167,182.50	COMPUTER SERVER
NDT EQUIPMENT SALES PTY LTD	2A1BAY-GS	14/03/97	\$167,170.00	STAVELEY SONIC BONDMASTERS AND DELUX PROBE KITS.
SIKORSKY AIRCRAFT AUST. LTD	3N0F01-AA	28/11/96	\$167,065.80	AIRFLOW BAFFLES, SEAT FRAME ASSEMBLIES AND A ROTARY WING BLADE
ASPECT COMPUTING PTY LTD	479697	10/02/97	\$167,000.00	BATTLELAB SYSTEM STUDY.
ROSEBANK ENGINEERING PTY LTD	2A16XL-SR	21/10/96	\$167,000.00	DIRECTIONAL CONTROL SLEEVES AND SLIDES
UNISYS	CB78649	22/10/96	\$166,977.00	COMPUTER HARDWARE MAINTENANCE
HAWKER DE HAVILLAND PTY LTD	AF09XS-AA	19/11/96	\$166,797.30	SURVEY AND QUOTE FOR REPAIR OF AN AIRCRAFT ENGINE.
SELECT COMPUTER TECHNOLOGY	CB78542	8/05/96	\$166,655.60	COMPUTER EQUIPMENT
COMBAT CLOTHING AUSTRALIA	2470057AC	21/04/97	\$166,406.30	"WEBBING, SET, UNDERWATER (AMENDMENT NO 1)"
CSC AUSTRALIA PTY LTD	MZ248100	18/11/96	\$166,322.00	PROVISION OF SUPPORT SERVICES
CSC AUSTRALIA PTY LTD	MZ248100	18/11/96	\$166,322.00	PROVISION OF SUPPORT SERVICES
HELITECH PTY LTD	3N0EJY-AA	19/12/96	\$166,102.70	SURVEY AND QUOTE FOR REPAIR OF MAIN ROTOR BLADES
H. I. FRASER PTY LTD	LPOPAN275	11/11/96	\$166,074.70	SPARES FOR HP/LP AIR VALVES.
ANTENNA RESEARCH ASSOCIATES	19109	3/01/97	\$166,065.30	COLLAPSIBLE DISH 1.0-18.0
GUTTERIDGE HASKINS & DAVEY PTY LTD	F500079	15/08/96	\$166,030.00	CONTRACT AMENDMENT: EAST COAST ARMAMENT COMPLEX, PROJECT MANAGER
NEC AUSTRALIA PTY LTD	1257DU	24/04/96	\$165,926.00	MAINTENANCE CONTRACT FOR THE JINDALEE OPERATIONAL RADAR NETWORK SATELLITE

				COMMUNICATIONS.
AUSTRALIAN DEFENCE INDUSTRIES	PD 5560052AC	18/06/96	\$165,791.90	HAMEL SPARES
GREY ADVERTISING PTY LTD	93680CT	12/05/97	\$165,744.00	ADVERTISING.
IPEX INFORMATION TECHNOLOGY GROUP	700404	9/12/96	\$165,650.00	ASHSE WORKSTATIONS FOR MAT. DIV. LAN.
GEOFF ANDERSON PTY LTD	F6HB10601	2/04/97	\$165,400.00	"REFURBISH BUILDINGS 437, 440, 511, 512, 513 AND 514 AT BRIGHTON BARRACKS."
COMPUTERVISION PTY LTD	DD0396/3850013 AC	31/05/95	\$165,207.00	MAINTENANCE OF PRIME HARDWARE FOR APRIL 95 AND MAY 95
NORMALAIR GARRETT PTY LTD	DNBUX3	19/12/96	\$165,059.90	REPAIR COMPRESSOR
BRAMBLES SECURITY SERVICES	EE27049	4/07/96	\$165,022.00	BULK ORDER FY 96/97 FOR CASH DELIVERY SERVICES
AUSTRALIAN PROPERTY GROUP	F7DW040A	16/07/96	\$165,000.00	LEASES, DLB LOG SPT COY (BERRIMAH BRICKWORKS SITE)
HAWKER DE HAVILLAND PTY LTD	AF0AAJ-AA	26/02/97	\$164,924.80	REPAIR OF AN AIRCRAFT ENGINE
AUSTRALIAN DEFENCE INDUSTRIES LTD	8860033AC	12/05/97	\$164,805.80	"SIMULATOR, BATTLEFIELD, GRENADE, F2A1. QTY - 18 720 EACH"
HAWKER DE HAVILLAND PTY LTD	AF0A5A-AA	2/09/96	\$164,735.00	REPAIR OF GAS TURBINE ENGINE.
SOUTHERN CROSS COMPUTER SYSTEMS PTY LTD	97MMA05	3/04/97	\$164,126.00	PROJECT OVERLANDER: WORKSTATIONS, PRINTERS, CARRY BAGS.
GKN WESTLAND HELICOPTERS LTD	96180	30/04/96	\$164,028.00	"2 ITEMS, LEFT/RIGHT ENGINE COWL"
MULTI PACK LTD	8770044AC	18/11/96	\$163,993.00	VEGETABLE EXTRACT.
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970031AC	20/09/96	\$163,781.00	TOYOTA HIACE COMMUTER, 14 SEATER, 2.8 LITRE FOUR CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANSMISSION, POWER STEERING, AIR-CONDITIONING AND ACCESSORIES.
MARTIN-BAKER AIRCRAFT CO. LTD	23902	20/02/97	\$163,667.50	STRAP BOX HARNESS ASSEMBLY
ASSET SERVICES	F7KA03501	17/01/97	\$163,649.70	PROVISION OF URGENT UNFORESEEN MAINTENANCE OF FIXED ASSETS AS PER STANDING OFFER F7KA035
REDSTEAD PTY LTD	C218452	22/10/96	\$163,400.00	CONSULTANCY FOR THE DEVELOPMENT, IMPLEMENTATION AND OPERATION OF THE ANZAC AMPS SYSTEM.
SOFRACO INTERNATIONAL PTY LTD	DNCAM2	18/02/97	\$163,400.00	OVERHAUL TRANSMISSION, HYDRAULIC
HEWLETT PACKARD AUSTRALIA LTD	LPO PAN015	7/04/95	\$163,184.00	TESTING EQUIPMENT
THIESS CONTRACTORS PTY	FP650203R	26/08/96	\$163,109.00	CONTRACT AMENDMENT: RICHMOND MEDICAL CENTRE,

LTD				CONSTRUCTION
TSG AUSTRALIA PTY LTD	700835	7/05/97	\$162,701.00	WORKSTATIONS FOR MAT DIV-A
TOYOTA MOTOR CO. AUST. LTD	4372277RS	14/03/97	\$162,400.50	HILUX 4 X 2 DUAL CAB UTILITY VEHICLES
AI5 MEDIA	93156CT	7/06/96	\$162,400.00	ADVERTISING.
ISSC AUSTRALIA LTD	3A26M3	28/05/97	\$162,389.10	CONTRACT SUPPORT FOR TWO MONTHS.
EMBASSY OF AUSTRALIA	8460065	22/05/96	\$162,234.00	"CIRCUIT CARD ASSEMBLY, MEMORY."
INFUSE PTY LTD	6192FE	7/11/96	\$162,000.00	DEVELOPMENT OF RESEARCH CAPABILITY.
FISHER STEWART PTY LTD	F750214RF	5/11/96	\$162,000.00	GENERAL SURVEY/CHARTING SERVICES FOR THE ACT/NSW/VIC. REGIONAL COMPONENT.
MTU AUSTRALIA PTY LTD	DNCE0P	14/02/97	\$161,863.60	INJECTION APPLIANCE
ADI LIMITED	260248	26/02/97	\$161,762.00	SHIP'S MAINTENANCE
ADI MARINE	97/00161/XX	21/03/97	\$161,762.00	HMAS HOBART-FAMP 1/1997 FOR THE ROYAL AUSTRALIAN NAVY
SILENTBLOC (AUST.) PTY LTD	DNCB10	15/01/97	\$161,520.00	VIBRO MOUNTS
JETSTREAM AIRCRAFT LTD	23824	16/01/97	\$161,480.90	FOR PROVISION OF STANDING ADVISORY SERVICE (SAS) TYPE CONSULTANCY SERVICES
NEC AUST. PTY LTD	4574628RS-DC	24/02/97	\$161,462.00	REPLACEMENT OF TRAVELLING WAVE TUBES
DEPT BUSH FIRE SERVICE	DNCKVG	19/05/97	\$161,450.00	FIRE FIGHTING VEHICLE
TECHWAY COMPUTERS PTY LTD	PO S 2211	17/07/95	\$161,250.00	COMPUTERS
BROWN & ROOT		31/03/97	\$161,236.50	ENGINEERING SERVICES (27 ORDERS).
EMBASSY OF AUSTRALIA WASHINGTON DC	PR57798	11/02/97	\$161,000.00	AMDT 1 RANGE SERVICES FOR HMAS ANZAC TRIALS, TOTAL ORDER COST \$718 000.00
TOTAL PERIPHERALS	064442DEV	6/11/96	\$160,850.00	54 DESKTOP PCS AND 5 FILE SERVERS
IPEX	TC10397	11/03/97	\$160,430.00	61 X ASHSE PC PENTIUM 166
IPEX INFORMATION TECHNOLOGY GROUP	5272MV	17/01/97	\$160,395.00	COMPUTER EQUIPMENT.
ADI LIMITED	96/02829/XX	24/09/96	\$160,375.00	HMAS PERTH: 3/1996 ASSISTED MAINTENANCE PERIOD FOR THE ROYAL AUSTRALIAN NAVY.
BEAVER ENGINEERING PTY LTD	DNCGZ6	11/03/97	\$160,245.20	"SHACKLE (\$2 778.75); LINK, CHAIN, END (\$2 515.50); RING, CONNECTING, ROUND (\$2 827.50); SHACKLE, LUGGED, JOINING (\$11 840.40); SHACKLE, ANCHOR, CLENCHED (\$13 104.00); CHAIN CABLE (\$116 707.50); PENDANT RISER (\$10 471.50)."
TELSTRA CORPORATION LIMITED	PO P 975	22/06/95	\$160,176.00	SUPPLY AND INSTALLATION OF PABX
DALES SECURITY	R1470134	18/07/96	\$160,000.00	SUPPLY OF SECURITY SERVICES FOR THE PERIOD 1.7.96 TO 30.6.97.
QANTAS AIRWAYS	3A1Z37-AL	26/07/96	\$160,000.00	SUPPLY OF WORK PARTIES.

LTD				
MCMAHON WHITE & ASSOCIATES	4004AS	4/04/97	\$160,000.00	"SOFTWARE SERVICES, MAINTENANCE AND DEVELOPMENT"
L EDWARDS PTY LTD	F7L018700	5/03/97	\$159,950.00	"PREVENTATIVE MAINTENANCE TO ELECTRICAL RETICULATION, LMA"
ADI LIMITED	6760001	3/10/96	\$159,892.00	MOBILE RANGES FOR ARMY.
RACAL AUSTRALIA PTY LTD	700387	6/01/97	\$159,746.80	RIB INTERCOMMUNICATION SYSTEM
JETFORM PACIFIC PTY LTD	EE56221	5/02/97	\$159,720.00	CUSTOMISED SOFTWARE (LICENCES AND MAINTENANCE)
HAWKER DE HAVILLAND PTY LTD	3N0D57-AA	3/12/96	\$159,565.80	SURVEY AND QUOTE FOR REPAIR OF A TURBINE ASSEMBLY ROTOR.
KINHILL ENGINEERS	FP600146	24/03/97	\$159,325.00	CONTRACT AMENDMENT, HMAS CERBERUS RE-ROOFING
DELL COMPUTER PTY LTD	6290FE	6/02/97	\$159,000.00	DELL OPTIPLEX
DIGITAL EQUIPMENT CORPORATION (AUST) PTY	480971	22/04/97	\$158,901.60	ALPHASTATION UNIX AND ASSOCIATED HARDWARE
COMMUNICATIONS & POWER INDUSTRIES	DNBT5Q	27/05/97	\$158,751.60	ELECTRON TUBE
LLOYD OFFSHORE HELICOPTERS PTY LTD	8030029RS	5/03/93	\$158,719.30	FOR THE PROVISION OF SEARCH AND RESCUE SERVICES FOR THE MONTH OF JANUARY 1997
AUSTRALIAN PROPERTY GROUP	F590442	2/06/95	\$158,576.00	FISHERMANS BEND - ACQUISITION OF ACCESS TO CAR PARK
LLOYD HELICOPTER GROUP	N344465	24/02/93	\$158,483.00	PROVISION OF SEARCH AND RESCUE SERVICE
SCIENTIFIC DEVICES AUST. PTY LTD	216780	20/12/96	\$158,246.00	QUAD TMS320C40 50 MHZ BOARD PLUS.
SIKORSKY AIRCRAFT AUST. LTD	3N0F03-AA	28/11/96	\$158,112.70	PITCH ACTUATOR ASSEMBLY AND A YAW SERVO ASSEMBLY
POPE PACKAGING	HH0086-CS	18/12/96	\$158,100.00	SAND BAGS.
CHUBB FIRE	703230DV	16/04/97	\$157,763.00	HMAS SUCCESS: HALON REPLACEMENT - SUPPLY OF FM 200 SPARES.
LLOYD HELICOPTER GROUP	8030029R5	1/07/93	\$157,748.30	FOR THE PROVISION OF SEARCH AND RESCUE SERVICES FOR THE MONTH OF NOVEMBER 1996.
LANYONSCAPES PTY LTD	FP750189R	16/02/97	\$157,707.00	CONTRACT AMENDMENT: RAAF SCHERGER RUNWAY AND TAXIWAY FLANKS.
KARMAH HOLDINGS	406266AL	31/07/96	\$157,640.00	CALIBRATION OF ELECTRONIC EQUIPMENT.
AVIALL AUSTRALIA PTY LTD	3A23EX-AL	5/03/97	\$157,430.40	TURBINE NOZZLE ASSEMBLIES
MTU AUSTRALIA PTY LTD	DNCED)	24/02/97	\$157,423.20	TURBOSUPERCHARGER, ENGINE
BSL EXPRESS SERVICE LTD INTER	97565	21/11/96	\$157,364.70	RADAR DISPLAY UNITS
HAWKER DE HAVILLAND PTY LTD	3N0CYL-AA	3/12/96	\$157,327.50	SURVEY AND QUOTE FOR REPAIR OF A TURBINE ASSEMBLY ROTOR.
DATA CRAFT AUSTRALIA PTY LTD	18617	24/05/96	\$157,324.00	MAINTENANCE OF NIN BACKBONE AND NIN BOUNDARY NETWORK EXTENTIONS

DODWELL DOME AUSTRALIA PTY LTD	DNBIN2	21/03/96	\$157,272.00	INDICATOR TRANSMITTER SHIPS CONTROL
UNISYS	CB78617	28/08/96	\$157,243.00	HARDWARE MAINTENANCE
MUTUAL CLEANING AND MAINTENANCE	316066A	19/04/96	\$156,822.87	CLEANING SERVICES
SUN MICROSYSTEMS AUST PTY LTD	216993	27/03/97	\$156,715.00	COMPUTING SYSTEM DAT 2.0G TDK
FULTON HOGAN PAVEMENTS P/L	F7E334/1	26/03/97	\$156,673.00	REFURBISHMENT OF RING ROAD AND VEHICLE PARK AREA SURFACE AT BANYO
AIS MEDIA	93395CT	29/11/96	\$156,493.00	ADVERTISING.
UNIQUEST	255085	20/12/96	\$156,400.00	EVALUATION OF SAFETY CASE FOR ACTIVE MISSILE DECOY FIRE CONTROL SYSTEM.
BP AUSTRALIA LIMITED	2970096RS	22/05/97	\$156,333.40	SUPPLY OF AVTUR TO RAAF TINDAL MAY 1997
AUSTRALIAN DEFENCE INDUSTRIES LTD	PD5579004AC	1/10/96	\$156,312.70	HAMEL SPARES
SIKORSKY AIRCRAFT AUST. LTD	3N0F05-AA	28/11/96	\$156,158.20	YAW SERVO ASSEMBLY AND A CONTROLLABLE SWASHPLATE
ELDEC CORP	262199	25/11/96	\$155,991.00	POWER SUPPLY
LLOYD HELICOPTER GROUP	8030029R5	25/06/96	\$155,783.10	FOR THE PROVISION OF FULL SEARCH AND RESCUE SERVICES FOR THE MONTHS OF JULY AND OCTOBER 1996
AVIALL AUSTRALIA PTY LTD	3A23EX-AL	23/01/97	\$155,738.00	TURBINE NOZZLE ASSEMBLIES
ASSET SERVICES	F7S013601	23/04/97	\$155,225.00	"RECURRING MAINTENANCE FOR DEFENCE PLAZA, SYDNEY NSW."
KAYELL PHOTOGRAPHICS PTY LTD	5269FE	30/05/96	\$155,060.00	PHOTOGRAPHIC EQUIPMENT
ELECTROLUX FINCH PTY LTD	8560209	10/10/96	\$155,040.00	REFRIGERATOR, BIOLOGICAL (BLOOD)
FISHER STEWART PTY LTD	F750012RF	5/11/96	\$155,000.00	GENERAL SURVEY/CHARTING SERVICES FOR QLD/NT REGIONAL COMPONENT.
KLEENHEAT GAS	6UT9004MD	18/04/97	\$155,000.00	INCREASE TO BULK REQUISITION FOR THE SUPPLY OF BULK GAS TO HMAS STIRLING
ASSET SERVICES	F7DW068A	2/12/96	\$155,000.00	CONSULTANCY DATA COMPILATION
AGL GAS COMPANIES	307ABW3101/54/W PT1(224)	8/07/96	\$155,000.00	SUPPLY OF NATURAL GAS.
AGL GAS COMPANIES	307ABW3101/54/WPT1(224)	8/07/96	\$155,000.00	SUPPLY OF NATURAL GAS.
HDUCOM AUSTRALIA PTY LTD	609708NQ	8/11/96	\$154,958.00	DOCUMENT MANAGEMENT SYSTEM
ALTAIRE SERVICING PTY LTD	317496	13/02/97	\$154,890.00	AUTOMATIC FIRE ALARM SYSTEMS UPGRADE, FISHERMANS BEND.
ADVENTURE TRAINING SYSTEMS	F7L018500	24/03/97	\$154,850.00	"CONSTRUCT RAPELLING TOWER, 4 RAR"
ADI LIMITED	631996DW	3/06/96	\$154,737.00	COMPLIANCE PROGRAM: GARDEN ISLAND.
ESG SOLUTIONS	FP7A1003	23/09/96	\$154,678.00	AWIS HELP DESK, 12 MONTH CONTRACT

BARTLETT INDUSTRIES	870024	7/02/97	\$154,325.00	TARGET SILHOUETTE
SERCO GARDNER MERCHANT	R1470311	17/04/97	\$154,280.40	FOR THE SUPPLY OF AVTUR FUEL FOR THE MONTH OF APRIL 1997.
WAGGA LAUNDRY & LINEN SUPPLY	KMA 1/96	1/09/96	\$153,770.00	LAUNDRY AND DRY CLEANING
SCIENCE APPLICATIONS INTL CORP	CLFC07	10/02/97	\$153,502.60	"PLT FOR LINK 11, 8 PORT"
OFFICE OF THE AUSTRALIAN GOVERNMENT SOLICITOR	351130	1/08/96	\$153,455.00	LEGAL DISBURSEMENTS REQUIRED FOR THE COCKATOO ISLAND ARBITRATION CASE
SUN MICROSYSTEMS	56276DI	10/09/96	\$153,211.00	HIGH END APPLICATION SERVER.
GENASYS PTY LTD	700272	31/10/96	\$153,120.00	GENAMAP LICENCES FOR AUSTACCS TRIAL
WESTERN POWER CORPORATION	2MD	7/05/97	\$153,095.60	CHARGES FOR THE SUPPLY OF ELECTRICITY TO HMAS STIRLING
HEWLETT-PACKARD AUSTRALIA LTD	255427	4/10/96	\$153,000.00	COMPUTING INFRASTRUCTURE SUPPORT, 9.10.96-8.10.97.
QUEENSLAND MARINE & INDUSTRIAL	9872DV	18/02/97	\$153,000.00	PRIME EQUIPMENT, INSTALLATION, ILS
TRIMCAST PTY LTD	2570125	14/03/97	\$153,000.00	"BOX, SHIPPING, PLASTIC."
ISRAEL AIRCRAFT INDUSTRIES LTD	22740	1/06/95	\$152,939.00	CYLINDER LANDING GEAR
HAWKER DE HAVILLAND PTY LTD	AF0AX9-AA	17/01/97	\$152,780.20	STRIP, CLEAN AND TEST GAS TURBINE ENGINES.
SIKORSKY AIRCRAFT AUST. LTD	3N0EZV-AA	28/11/96	\$152,696.20	STABILATORS
UNITED TECHNOLOGIES CORP	267944	27/09/96	\$152,584.80	BLADE MAIN ROTOR CUFF R
TELSTRA APPLIED TECHNOLOGIES	1255DU	31/05/96	\$152,418.00	ENGINEERING SUPPORT SERVICES FOR THE JORN PRIME CONTRACT.
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372218RS	3/09/96	\$152,267.00	COMMODORE ACCLAIM WAGONS
MARS CONFECTIONERY OF AUSTRALIA	8770028 AC	22/11/96	\$152,200.70	CHOCOLATE CANDIES
MAPS PTY LTD	8075397RS	21/02/97	\$152,000.00	DATA PURIFICATION SERVICES FOR PROJECT AIR 5279
IBM	CB78614	27/08/96	\$151,994.00	ARE MAINTENANCE
TOYOTA MOTOR CO. AUST. LTD	4372201RS	17/07/96	\$151,980.00	HILUX 4 X 4 DUAL CAB UTILITY VEHICLES.
EF & R BARLOW AND SONS	F7E127/9	15/08/96	\$151,480.00	ROAD MAINTENANCE, 17 KM OF ROAD IN SWBTA.
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372254RS	27/11/96	\$151,198.20	COMMODORE ACCLAIM WAGONS.
FUJI XEROX AUST.	3870194	7/05/97	\$151,060.00	"PRINTER: LASER, MONOCHROME ENTRY LEVEL ASHE."
LLOYD HELICOPTERS	8030029RS	24/02/93	\$151,006.00	PROVISION OF SEARCH AND RESCUE SERVICES
ASPECT COMPUTING PTY LTD	9460188	30/05/96	\$151,000.00	CONSULTANCY FOR DCPM-A INFORMATION SYSTEMS.

J P CORDUKES P/L	F6E370/5	24/06/96	\$150,723.00	CONSTRUCT OF BUILDING B44
LLOYD HELICOPTER GROUP	8030029R5	1/07/96	\$150,401.60	FOR THE PROVISION OF SEARCH AND RESCUE SERVICES FOR THE MONTHS OF DECEMBER 1996
JOHN PEARSON PLUMBING	FP7A6025	12/11/96	\$150,231.80	SAMUEL HILL SEWERAGE SYSTEM REMEDIATION
ASSET SERVICES	F7L003000	13/11/96	\$150,048.00	INTERNAL/EXTERNAL R AND M TO BARRACK BLOCKS, BASC
NATIONAL PROJECT CONSULTANTS	FP790198	22/11/96	\$150,000.00	KINGSWOOD SITE DISPOSAL FEES
ASSET SERVICES	F716004	2/08/96	\$150,000.00	BULK FUNDING FOR PERIOD 1 JULY 1996 TO 30 SEPTEMBER 1996 FOR URGENT/UNFORESEEN MAINTENANCE.
CSPM	F2979078	1/05/97	\$150,000.00	REMEDATION WORKS TO TINDAL SECTOR OPERATIONS CENTRE.
ELECTROBOARD PTY LTD	4660038	24/06/96	\$150,000.00	VIDEO/DATA PROJECTORS AND HIGH GAIN PROJECTION SCREENS.
ASSET SERVICES	F750011RF	11/07/96	\$150,000.00	GRASS CUTTING AT RAAF BASE AMBERLEY.
WESTERN OFFICE CLEANING SERVICE	97FAC104	5/07/96	\$150,000.00	CLEANING OF BASE BUILDINGS
I S S C AUSTRALIA	8208332	3/12/96	\$150,000.00	CONSULTANCY 9.12.96 - 30.9.98.
F. M. HAYDEN	F707852MJ	18/04/97	\$150,000.00	REPAIR
AUSTRALIAN PROPERTY GROUP	FP690316	23/10/96	\$150,000.00	CONTRACT AMENDMENT: REGENTS PARK SITE MANAGEMENT
AUST. DEFENCE APPAREL PTY LTD	DNC400-RC	24/10/96	\$150,000.00	FLYER'S JACKETS
ASSET SERVICES	F612483	24/10/95	\$150,000.00	PROVISION OF URGENT MINOR MAINTENANCE
ADI LTD MULWALA EXPLOSIVES FACILITY	V408269	11/10/96	\$150,000.00	PROVISION OF A REPLACEMENT FIRE TENDER FOR THE MULWALA EXPLOSIVES FACILITY.
SHELL CO. OF AUST. LTD	DNC1K9	25/09/96	\$150,000.00	SUPPLY OF AVGAS TO HMAS ALBATROSS
HADEN FM	FR703135	22/04/97	\$150,000.00	"INTEGRATE LOCK SYSTEM AT EH, LGH, AND KUTTABUL."
ASSET SERVICES (WAGGA WAGGA OPS CENTRE)	F763011	9/07/96	\$150,000.00	MAINTENANCE OF FIXED, PLANT AND EQUIPMENT
AUSTRALIAN VICE CHANCELLORS	261007	2/12/96	\$150,000.00	AARNET CHARGES
TSF ENGINEERING	F550337RF	1/04/97	\$150,000.00	CONTRACT AMENDMENT: RAAF BASE SCHERGER.
THE POWER OF TEN	52-97	11/03/97	\$150,000.00	SMARTSTREAM IMPLEMENTATION PROJECT
ALLBUILT CONSTRUCTIONS PTY LTD	F7DW088B	1/05/97	\$149,990.00	CONSTRUCTION OF WET WEATHER STATIONS AT REGIONAL KUNUNURRA AND TINDAL DEPOTS
CAMPAK CONSTRUCTIONS	FP7A4056	9/12/96	\$149,837.00	ENOGGERA, BUILDING F25
AUSTRALIAN DEFENCE INDUSTRIES LIMITED	PD5570043AC	14/04/97	\$149,538.40	HAMEL GUN SPARES.
RANDATA	1086DCG	14/05/97	\$149,355.00	SPARE/REPAIR POOL OF ENCRYPTORS.
NEC AUSTRALIA PTY LTD	EE56173	21/01/97	\$149,280.00	SUPPLY OF COMMUNICATION EQUIPMENT

WESTERN POWER CORPORATION	2MD	3/10/96	\$148,987.40	SUPPLY OF ELECTRICITY TO HMAS STIRLING.
HUGHES AIRCRAFT CO	533228	29/08/96	\$148,980.00	PANEL CONTROL, EQUIPMENT.
DATAPLEX PTY LTD	2658FE	11/02/97	\$148,850.00	PROCURE REMOTE ACCESS SERVICE (RAS) UNITS AND ON-SITE SPARES
ASSET SERVICES	F7AW00318	1/07/96	\$148,833.20	URGENT AND UNFORESEEN MAINTENANCE IN THE ALBURY/WODONGA MILITARY AREA FROM JUNE TO AUGUST 1996.
CODARRA PTY LTD	700439	23/01/97	\$148,800.00	PROJECT OFFICER, SPECIAL FORCES
XEROX	CB78632	24/09/96	\$148,675.40	COMPUTER HARDWARE MAINTENANCE
QUANTIC INDUSTRIES	269140	13/11/96	\$148,634.20	CARTRIDGE IMPULSE, CCU4
QUANTIC INDUSTRIES	269140	13/11/96	\$148,634.20	CARTRIDGE IMPULSE, CCU4
RICHARD CROOKES CONSTRUCTIONS	FP6A4I32	11/10/96	\$148,541.00	CONTRACT AMENDMENT: GEOMATIC ENGINEERING WING PROJECT
LLOYD HELICOPTER GROUP	8030029RS	1/07/96	\$148,522.20	PROVISION OF FULL SEARCH AND RESCUE SERVICE, FOR THE MONTH OF AUGUST 1996
WESTERN CONSTRUCTION CO.	F772280RF	18/09/96	\$148,500.00	CONSTRUCT TACAN BUILDING AT ILS SITE.
W. R. DAVIS ENGINEERING LTD.	DS0401	19/12/96	\$148,000.00	NAVAL THREAT COUNTERMEASURES SIMULATOR AND EXECUTABLE CODE.
COLLEX WASTE MANAGEMENT	R970001	13/06/96	\$148,000.00	REMOVAL OF GARBAGE FROM UNITS IN THE MELBOURNE AND METROPOLITAN AREA DURING THE PERIOD 1 JULY 1996 TO 30 JUNE 1998.
WESTERN POWER CORPORATION	2MD	10/04/97	\$147,993.10	SUPPLY OF ELECTRICITY TO HMAS STIRLING FOR THE PERIOD 4.3.97 - 10.4.97.
CASTLES STEPHENSON & TURNER PTY LTD	FP750133R	2/09/96	\$147,950.00	PEARCE MEDICAL CENTRE, DESIGN AND CONSTRUCT
ASSET SERVICES	F708750	14/10/96	\$147,889.00	REPLACEMENT OF EIGHT PACKAGE AIR CONDITIONING UNITS
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372267RS	21/01/97	\$147,689.70	COMMODORE ACCLAIM SEDANS.
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1960005AC	6/07/95	\$147,640.00	HOLDEN VS COMMODORE UTILITY 4X2, LEVEL 2, MEDIUM PICKUP, 6 CYLINDER, 4 SPEED AUTOMATIC WITH POWER STEERING AND ACCESSORIES
STORK ELECTRICAL	FP790206	27/09/96	\$147,620.00	DEFENCE PLAZA, MELBOURNE, CONSUMER MAINS AND SUBSTATION ALTERATIONS (ELECTRICAL)
GUTTERIDGE HASKINS & DAVEY	FP750309R	15/04/97	\$147,500.00	AMBERLEY 6 SQUADRON FACILITY PROJECT, FEES
MITEC AUSTRALIA LTD	8118200	5/12/96	\$147,400.00	MODEM, GROUP SATELLITE, 9.6 KBPS.
VOSPER	97551	25/11/96	\$147,084.00	FIN STABILISER ASSEMBLY

THORNYCROFT (UK) LTD				
GENERAL ELECTRIC CO	269323	9/01/97	\$147,011.20	"DUCT, AIR HPT"
FN HERSTAL	74123	22/01/97	\$147,007.70	"RIVET, SHORT, BOTTOM PLATE"
THIESS CONTRACTORS PTY LTD	F500251	2/08/96	\$146,812.00	CONTRACT AMENDMENT: HMAS CERBERUS BAND FACILITY AND CINEMA UPGRADE
HELITECH PTY LTD	AF0BFB-AA	22/01/97	\$146,756.00	GEARBOX TEST UNIT
PROTECHWAY	TC22796	30/04/96	\$146,650.00	"25 X ASHSE STANDARD PC, 15 X ASHSE STANDARD PC'S WITH MULTIMEDIA."
WIZARD INFORMATION SERVICES PTY LTD	700369	12/01/97	\$146,625.00	SSA CONSULTANCY: MIGRATION STRATEGY OFFICER.
SMITHKLINE BEECHAM PHARMACEUTICALS	JJ0FYH	12/03/97	\$146,500.00	VACCINES
SHELL CO. OF AUSTRALIA LTD	141808AL	15/11/96	\$146,449.90	SUPPLY OF MSP.
BELLINGER INSTRUMENTS PTY LTD	DNBGN3	25/10/96	\$146,445.50	LIGHT SIGNAL
DATAPLEX	2610FE	24/05/96	\$146,433.00	DIAL-UP TEST RACK AND ANCILLARY EQUIPMENT
MILTEC SYSTEMS PTY LTD	9846DV	24/01/97	\$146,373.90	SWIMMABLE NIGHT VISION DEVICES, SPARES
LOTUS DEVELOPMENT PTY LTD	3723559B	3/04/97	\$146,341.50	LOTUS NOTES LICENCES AND MAINTENANCE.
ADVANCED POWER PRODUCTS PTY LTD	700247	4/10/96	\$146,278.00	SUPPLY OF 200 KW RESISTIVE LOAD BANK.
COMBINED LIFTING EQUIPMENT	N95/04605/XX	1/07/96	\$146,245.00	SUPPLY AND DELIVERY OF CRANE, 10 TONNE, TRACTOR MOUNTED FOR DEPARTMENT OF DEFENCE, NAVY
BIWELL CLARK (WODONGA)	PLB0084	1/03/96	\$146,085.00	SUPPLY OF BACON, HAM AND SMALLGOODS TO ARMY UNITS IN VICTORIA.
PLANNING WORKSHOP	FP790557	21/04/97	\$146,000.00	SCHOFIELDS, PLANNING MANAGER
ASSET SERVICES	F552006RF	8/07/94	\$145,827.00	UNFORESEEN MAINTENANCE TO RAAF BASE LEARMONTH, WA
ASSET SERVICES	F707840MJ	4/11/96	\$145,597.50	REPAIRS
PROTECH AUSTRALIA	9596131R	13/06/96	\$145,409.37	COMPUTER EQUIPMENT.
LLOYD HELICOPTERS	8030029RS	20/09/93	\$145,389.70	PROVISION OF FULL SEARCH AND RESCUE SERVICES FOR THE MONTH OF SEPTEMBER 1996.
TOWNSVILLE ELECTRICAL SECURITY	F7TV09901	7/04/97	\$145,350.00	"SUPPLY AND INSTALL SMOKE DETECTORS, LAVARACK BARRACKS."
WARTSILA DIESEL (AUST.) PTY LTD	DNBVB5	31/07/96	\$145,346.00	CYLINDER HEADS, DIESEL ENGINE SEATS, HELICAL COMPRESSION SPRING
FERNTREE	TC22697	23/05/97	\$145,289.60	380 X WIN95 UPGRADE, 200 X WINDOWS NT CLIENT ACCESS, 100X MS PROJECT, 100 X MS OFFICE 4.2, 100 X MS OFFICE FOR WIN95, 40 X ABC FLOWCHART, 1 X NORTONS

				UTILITIES WIN95, 1 X NORTON UTILITIES V2.0 WIN NT
LANE TELECOMMUNICATIONS	1081DCG	7/05/97	\$145,159.40	PROVISION OF ENGINEERING TECHNICAL SVCS
TRANSFIELD	102417	27/05/96	\$145,000.00	WAREHOUSE STOCK, FOSA PACIFIC
DARWIN SHIP REPAIR AND ENGINEERING PTY LTD	5606E001	3/06/96	\$145,000.00	HMAS GAWLER REFIT.
HUNTER AEROSPACE CORPORATION	3Z069R-AA	2/05/97	\$144,999.40	SURVEY AND QUOTE FOR REPAIR OF A UTILITY HELICOPTER
GENERAL ELECTRIC CO	268384	7/01/97	\$144,927.30	"LINER, COMBUSTION, INNER RING"
PAINS-WESSEX PTY LTD	4865032RS-EO	15/04/96	\$144,600.00	DISTRESS SIGNALS.
CSL LIMITED	700889	20/05/97	\$144,600.00	TYPHIM VI (TYPHOID) VACCINE
SINCLAIR KNIGHT MERZ	F7S019401	16/05/97	\$144,500.00	UNDERGROUND SERVICES - LOCATION AND DETAILED SURVEY OF VARIOUS ARMY UNITS, SYDNEY NSW.
PILATUS AIRCRAFT	4N08T8-TA	16/02/97	\$144,100.10	HYDRAULIC SERVICE TROLLEYS.
GUTTERIDGE HASKINS & DAVEY PTY LTD	FP750120R	15/08/96	\$144,100.00	CURTIN AND LEARMONTH, MASTER PLANNING
NOORDENNE CONSTRUCTIONS P/L	F761363RF	18/12/96	\$144,000.00	DESIGN AND CONSTRUCTION OF 5FLT SUNSHINE
ALSAFE SAFETY INDUSTRIES PTY LTD	CCO9GU	7/06/96	\$144,000.00	"SUNGLASSES, SPECTACLE TYPE, METAL AND PLASTIC FRAME W/ANATOMICAL BRIDGE, PLASTIC LENS IN ACCORDANCE WITH AUSTRALIAN STANDARD 1067-1991 GENERAL PURPOSE."
TOSHIBA AUSTRALIA PTY LTD	CC061Q/3850251 AC	15/05/95	\$143,958.00	LAPTOP COMPUTER DX4/74 WITH CARRY BAG
BRITISH AEROSPACE AUSTRALIA	7074101AMDT7	22/11/96	\$143,895.00	SPECIFICATION UPDATE PROGRAM.
ADA LTD CLO	247034AC	20/02/97	\$143,866.80	COAT CAMOUFLAGE PATTERN (VARIOUS SIZES)
NEW FOCUS RESEARCH PTY LTD	93592CT	18/04/97	\$143,673.00	ADVERTISING SURVEY.
CHUBB AUSTRALIA LTD	F7L009200	16/09/96	\$143,655.00	SUPPLY AND INSTALL INSTAVULT ARMOURY, 4 RAR
BESTEC PTY LTD	F7AD05202	31/10/96	\$143,584.00	ENGINEERING SERVICES SURVEY AND CONDITION APPRAISAL FOR EL ALAMEIN RANGE/CULTANA ARMY TRAINING AREA ELEMENT ONLY.
THOMSON MARCONI SONAR	LPOPAN305	9/04/97	\$143,210.30	PROPRIETARY SPARES AND SUPPORT EQUIPMENT FOR PCS.
FERNTREE COMPUTER CORPORATION LIMITED	604133NS	3/12/96	\$143,113.30	COMPUTER HARDWARE.
SILICON GRAPHICS COMPUTER SYSTEMS	8075179RS	3/10/96	\$143,110.00	SUPPLY OF COMPUTER HARDWARE AND SOFTWARE

ATKINS CARLYLE LTD	6LS9015MD	15/01/97	\$143,025.70	AMENDED COST FOR THE BULK REQUISITION FOR THE DIRECT UNIT PURCHASING FOR HMAS STIRLING
KINHILL ENGINEERS	F500095	24/02/97	\$143,025.00	CONTRACT AMENDMENT: HMAS CERBERUS TECHNICAL TRAINING PROJECT
ASPECT COMPUTING PTY LTD	604123NS	14/08/96	\$143,000.00	DATABASE ADMINISTRATOR SUPPORT FOR THE ANZAC SHIP PROJECT
LEICA INSTRUMENTS PTY LTD	700812	4/04/97	\$143,000.00	STEREO VIEWING EQUIPMENT
SYBASE AUSTRALIA PTY LTD	8118714	3/04/97	\$142,800.00	SYBASE LICENCES X 45.
NILSEN ELECTRIC (VIC) PTY LTD	700169	15/04/97	\$142,607.20	FIELD POWER DISTRIBUTION SYSTEM CABLES
NORMALAIR-GARRETT LTD	DNBUWT	19/12/96	\$142,595.90	REPAIR COMPRESSOR
JOHN PEARSON PLUMBING P/L	F7E233/3	24/09/96	\$142,519.00	REMEDIAL WORKS AT SAMUEL HILL
TANNER JAMES MANAGEMENT CONSULTANTS PTY LTD	700674	7/02/97	\$142,500.00	PROJECT MANAGEMENT TRAINING AND CONSULTANCY FOR DSIMP-A.
BRUCK TEXTILES PTY LTD	DNCE9B	27/02/97	\$142,500.00	PLAIN WEAVE CLOTH
KENWORTH TRUCKS	4372269RS-GS	17/01/97	\$142,481.00	INTERMEDIATE PRIME MOVER.
BRITISH AEROSPACE AUST. LIMITED	DNC0H5	12/09/96	\$142,226.70	AIRCRAFT SERVICE
ADVANCED POWER PRODUCTS (NSW) PTY LTD	6650005	21/10/96	\$142,178.60	AMENDMENT 2 TO SUPPLY OF GENERATOR SET 15KVA
FN HERSTAL	73932	8/05/96	\$142,100.00	8 ITEMS CYLINDER; BLANK FIRING DEVICE; BIPOD; PIN FEED; LEG; FIRING PIN PROTRUSION; TRAY FEED
HAWKER DE HAVILLAND PTY LTD	3N0E1T-AA	25/02/97	\$142,086.40	REPAIR OF A TURBINE ASSEMBLY ROTOR
ASSET SERVICES - ACT REGION	EEF27156	18/07/96	\$142,000.00	BULK ORDER F/Y 96-97 FOR RECURRING MAINTENANCE AT DEFENCE COMPUTING BUREAU AT DEAKIN OFFICES
ADVANCED SYSTEMS	8118463	11/02/97	\$141,948.00	TYPE 1 CABLE ASSEMBLY
DAWSON INDUSTRIES LTD		31/08/96	\$141,636.80	ENGINEERING SERVICES (TWELVE ORDERS).
OPTUS COMMUNICATIONS	3724169	6/06/96	\$141,600.00	MOBILSAT TERMINALS AND MODEMS
ADI LIMITED BENDIGO FACILITY	DNCNMD	17/05/97	\$141,380.00	BARREL LINER
ASSET SERVICES	F753775RF	25/03/97	\$141,264.00	REFURBISHMENT TO FACILITY 32.
OPC	256361	1/05/97	\$141,039.70	COMPUTER NOTEBOOK IBM 760XD THINKPAD PENTIUM 166MHZ
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970098	17/04/97	\$140,918.20	"TOYOTA LANDCRUISER STATION WAGON, 4.1 LITRE DIESEL ENGINE, MANUAL TRANSMISSION, AIR-CONDITIONING, TOW BAR AND ACCESSORIES."
MITSUI	TC22497	23/05/97	\$140,410.00	SUPPLY OF SOLARNET SOFTWARE

RED ROBIN FITWEAR	CC05QO	28/04/95	\$140,400.00	"SOCKS, NYLON AND WOOL, STRETCH TYPE, OVERALL TERRY KNITTED, KHAKI. SIZES SMALL, MEDIUM AND LARGE"
CSC AUSTRALIA PTY LTD	2628FE	28/08/96	\$140,185.00	IMPLEMENTATION AND DATA MIGRATION OF THE ASSETS/FACILITIES CONFIGURATION MANAGEMENT INFORMATION SYSTEM AT HQADF.
COMPUTERCORP PTY LTD	LPO601079NT	18/09/96	\$140,149.00	SUPPLY OF COMPUTER NETWORK, DIGITISER AND THREE YEAR LABOUR WARRANTY, NEXT DAY, ON SITE.
COOMA COMMODITY BROKERS	4072159RS-DL	4/02/97	\$140,000.00	COMPUTER PROCESSORS
COFFEY PARTNERS INTERNATIONAL	F550141RF	2/06/95	\$140,000.00	ALBION REMEDIATION PROJECT - INDEPENDANT REVIEW
BOISE CASCADE OFFICE PRODUCTS	EE27333	28/10/96	\$140,000.00	BULK ORDER, FY 96/97 FOR FURNITURE MANAGEMENT.
QANTAS AIRWAYS LTD	3A1ZX1-AL	4/11/96	\$140,000.00	PROVISION OF TECHNICAL SERVICES BETWEEN 1.7.96 AND 30.6.97 FOR T56
GCON SOLUTIONS PTY LTD	700343	27/11/96	\$140,000.00	SPECIAL FORCES WIDE AREA NETWORK (SFWAN)
INFUSE PTY LTD	6178FE	7/02/97	\$139,854.00	DEVELOPMENT OF COST ATTRIBUTION MODEL.
DIESEL DIVISION GENERAL MOTORS OF CANADA	6460054	21/01/97	\$139,814.70	SUPPLY OF ASLAV BUY LIST (IBL), AMENDMENT NO. 5 TO CAPO 6460054
FERNTREE COMPUTER CORPORATION	18624	27/05/96	\$139,789.00	SUPPLY 3 EACH WORKGROUP SERVERS 1 EACH CD SERVER
SHELL AUSTRALIA	627312AL	3/05/95	\$139,703.00	SHELL HEAT
MILSPEC SERVICES PTY LTD	2A1B86-SR	10/03/97	\$139,689.60	FUEL CONTROL LEVERS
AUSTRALIAN PETROLEUM PTY LTD	DNCM02	7/05/97	\$139,400.00	SUPPLY OF DIESEL FUEL
TOYOTA AUSTRALIA	700911	29/04/97	\$139,369.50	TRUCK S/WAGON MC3 4WD TOYOTA LANDCRUISER
ALLISON ENGINE	269220	12/11/96	\$139,204.60	VANE ASSY
ALLISON ENGINE	269220	12/11/96	\$139,204.60	VANE ASSEMBLY
ADA LTD CLO	2470027AC	23/12/96	\$139,105.10	COAT, DP, ARMOURED FIGHTING VEHICLE CREWMAN, COTTON TWILL TROUSERS, DP, ARMOURED FIGHTING VEHICLE CREWMAN, COTTON TWILL
SCHWEPPE'S COTTEE'S	8770047AC	19/12/96	\$138,690.00	BEVERAGE BASE POWDER.
RUST PPK	F590387	9/01/97	\$138,615.00	CONTRACT AMENDMENT: DSTO SALISBURY SITE REMEDIATION
MR M. BROWNLIE	EEF80283	26/08/96	\$138,475.00	AIR CONDITIONING AND TOILET EXHAUST DUCT CLEANING.
ASSET SERVICES	F552160RF	16/02/95	\$138,422.00	UPGRADE OF AIRFIELD LIGHTING, RAAF BASE LEARMONTH, WA
IMPALEX INTERNATIONAL PTY LTD	8770051AC	13/11/96	\$138,372.10	JAM.
BROWNBUILT	F784069	7/11/96	\$138,197.40	SUPPLY AND INSTALL ALADDIN

				COMPACTUS
PROTECTOR TECHNOLOGIES	4875027RS-EO	10/03/97	\$138,112.00	"SUITS AND HELMETS, STEEL CHEST/GROIN INSERTS, STEEL VISOR PLATES, STEEL THROAT PLATES, SEARCH LAMPS, COOL SUITS AND RADIO SYSTEMS"
NORTHROP CORP. AIRCRAFT DIVISION	268762	16/09/96	\$138,034.80	CYLINDER ASSEMBLY, ACTUATING.
NORTHROP CORP. AIRCRAFT DIVISION	268762	2/10/96	\$138,034.80	CYLINDER ASSEMBLY, ACTUATING
NOVATECH SYSTEMS PTY LTD	2A151N-GS	27/08/96	\$138,021.00	HOT BINDING CONTROLLERS
GENERAL ELECTRIC CO	268058	16/01/97	\$137,953.90	"BLADE, TURBINE, ROTOR"
PILATUS AIRCRAFT	5A05HG-TA	9/07/96	\$137,920.00	AIR SPEED INDICATORS
WARWICK WILSON AGENCIES TEXTILES PTY LTD	CC058Q	12/06/96	\$137,647.50	"GLOVES, WIRING GLOVES, LEATHER, WIRING"
PREVON PTY LTD	2570061AC	26/08/96	\$137,550.00	SERVICING OF VERTICAL CAROUSELS.
HAWKER DE HAVILLAND PTY LTD	3N0DZQ-AA	25/02/97	\$137,277.10	REPAIR OF A TURBINE ASSEMBLY ROTOR
PAXUS AUSTRALIA PTY LTD	700136	18/09/96	\$137,080.00	SSA TECHNICAL LIBRARIAN
SIEMENS PLESSEY ELECTRONIC SYSTEMS P/L	2074FE	19/09/96	\$137,000.00	CONTRACT CHANGE TO IMPLEMENT A BASIC WINDOWS NT OPERATING SYSTEM; COURSE FOR THE SPECTRUM MANAGEMENT SYSTEM
MACCAFERRI PTY LTD	FP750153R	27/09/96	\$136,265.00	RAAF SCHERGER, SUPPLY OF GABIONS AND ROCKFILL MATTRESSES
INTERFACE TECHNOLOGY PTY LTD	1N03Y9	2/09/96	\$136,223.00	COMPUTER SYSTEMS
ISA STREET CARPETS	7500127CA	12/12/96	\$136,000.00	REPLACE CARPETS, BUILDINGS 51/2/7/8
DARWIN SHIP REPAIR AND ENGINEERING PTY LTD	4647E001	24/04/96	\$135,856.65	HMAS WOLLONGONG FAMP
M B & K J DAVIDSON PTY LTD	6560031	13/01/97	\$135,824.00	VEHICLE PERFORMANCE RECORDING SYSTEM
AIR BP	97SUP011	6/12/96	\$135,779.10	AVIATION TURBINE FUEL.
OPTUS COMMUNICATIONS PTY LTD	8075405RS	24/02/97	\$135,565.60	LEASE OF LANDLINES FROM DSD CANBERRA TO ADELAIDE FOR THREE YEARS
UNITED TECHNOLOGIES CORP.	532528	16/09/96	\$135,547.70	TAIL, ROTOR BLADE
UNITED TECHNOLOGIES CORP.	532528	16/09/96	\$135,547.70	TAIL ROTOR BLADE.
DMR CONSULTING GROUP	PM11940	21/05/97	\$135,357.00	CONSULTING AND DEVELOPMENT FEES
UNIRIG AUSTRALIA PTY LTD	DNCDPK	12/02/97	\$135,200.00	SUPPLY OF SINGLE LEG ROPE ASSEMBLY

TECHNOLOGY MASTERS	C218456	25/03/97	\$135,200.00	INFORMATION TECHNOLOGY SUPPORT SERVICES FOR TWELVE MONTHS.
M. STONE CONSTRUCTIONS PTY LTD	F561577RF	10/03/95	\$135,150.00	CONSTRUCT EXTENTIONS TO MEDICAL SUPPLY FLIGHT WAREHOUSE RAAF WILLIAMS LAVERTON
AMPOL	2070010	1/07/96	\$135,000.00	SUPPLY OF DIESEL, 1996-97 FINANCIAL YEAR
ASSET SERVICES NORTH	F7PT16301	27/09/96	\$135,000.00	TRAINING CONSUMABLES, SWANBOURNE
CROWN EQUIPMENT PTY LTD	700807	4/04/97	\$135,000.00	TURRET TRUCK FOR DNSDC
ASSET SERVICES, ACT REGION	EEF27189	22/07/96	\$135,000.00	BULK ORDER, FINANCIAL YEAR 1996-97 FOR URGENT MAINTENANCE AT CAMPBELL PARK OFFICES.
AEROSTRUCTURES AUSTRALIA	AF0C14-AA	8/05/97	\$134,903.00	PROVISION OF A BASE STRUCTURAL ENGINEER AT ARMY AVIATION CENTRE OAKEY FOR A TWELVE MONTH PERIOD
AEROSTRUCTURES AUSTRALIA	3A25B8-AL	4/04/97	\$134,903.00	"EMPLOYMENT OF A STRUCTURAL ENGINEER AT 503 WING, RAAF BASE, RICHMOND"
WPA BUSINESS PRODUCTS	6LS9013MD	15/01/97	\$134,673.00	AMENDED COST OF THE BULK REQUISITION FOR DIRECT UNIT PURCHASING AT HMAS STIRLING
PILATUS AIRCRAFT	5A05HD-TA	9/07/96	\$134,583.00	TURBINES
COMMUNICATIONS & POWER INDUSTRIES	DNBT5Q	12/12/96	\$134,540.00	ELECTRON TUBE
PALL AUSTRALIA	DNC6O2	14/11/96	\$134,459.00	PARTICLE SEPARATOR
LOCKHEED MARTIN	269278	20/11/96	\$134,264.00	POWER ELECTRIC CONTROLLER
LOCKHEED MARTIN	269278	20/11/96	\$134,264.00	POWER ELECTRIC CONTROLER
AMPOL LIMITED	96P0345	10/02/97	\$134,200.00	SUPPLY OF BULK AVTUR FUEL
TURBO POWER & MARINE SYS INC	269711	21/01/97	\$134,104.90	THIRD STAGE TURBINE DISCS
AEROSPACE TECHNICAL SERVICES PTY LTD	OA13OT-TF	14/04/97	\$134,000.00	PRODUCTION OF PROTOTYPE AND PRODUCTION ELECTRONIC UNITS.
STAFFORD GROUP PTY LTD	DNC3Z6	21/11/96	\$133,724.00	SUPPLY OF WOMENS JACKETS.
AIRSEARCH MAPPING PTY LTD	27/97	24/02/97	\$133,625.00	PRODUCTION OF DIGITAL DATA
TOYOTA MOTOR CO. AUST. LTD	4372207RS	18/07/96	\$133,583.00	COROLLA CONQUEST SEDANS.
THIESS CONTRACTORS	F500251	4/10/96	\$133,470.00	CONTRACT AMENDMENT: HMAS CERBERUS BAND FACILITY AND CINEMA UPGRADE PROJECT
TELSTRA CORPORATION PTY LTD	2672FE	13/05/97	\$133,429.00	"UPGRADE OF FOUR CISCO BRS ROUTERS, UPGRADE MEMORY OF EIGHT CISCO BRS ROUTERS."
AUSTRALIAN DEFENCE APPAREL PTY LTD	DNC1NG	21/11/96	\$133,421.00	SUPPLY OF WOMENS JACKETS
ROCKWELL INTERNATIONAL CORP.	531966	21/07/95	\$133,378.00	HSVDMFD-80

HAWKER DE HAVILLAND PTY LTD	3N0E15-AA	23/05/97	\$133,269.30	REPAIR OF A TURBINE ASSEMBLY ROTOR
ASSET SERVICES GIPPSLAND OPERATIONS	F760093	18/12/96	\$133,190.00	ROAD CONSTRUCTLON
MOLECULAR DYNAMICS	851949	13/05/97	\$133,045.00	STORM 860 PHOSPHORIMAGER AND PENTIUM WORKSTATION
SOLDER STATIC PTY LTD	1N04NP-GS	7/05/97	\$133,000.00	MULTI ARM EVACUATION SYSTEMS
ASSET SERVICES	F612576	2/01/96	\$132,995.00	REFURBISHMENT TO TOILETS, OTHER MODIFICATIONS, FULL INTERNAL AND EXTERNAL PAINTING
T.C. COMMUNICATIONS PTY LTD	6357FE	26/05/97	\$132,840.00	INMARSAT
AUST. DEFENCE APPAREL PTY LTD	DNBW6F-RC	7/08/96	\$132,650.00	COLD WEATHER JACKETS.
ADI LIMITED BENDIGO FACILITY	DNC26R	20/05/97	\$132,542.00	GUN MOUNT
INTERGRAPH CORPORATION PTY LTD	700532	13/02/97	\$132,495.00	DIGITAL TOPOGRAPHIC DATA.
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1970026AC	12/09/96	\$132,391.00	HOLDEN COMMODORE VS UTILITY, LEVEL 2. 3.8 LITRE ENGINE, AUTOMATIC TRANSMISSION, POWER STEERING, AIR-CONDITIONING AND ACCESSORIES.
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4372290RS-GS	18/04/97	\$132,159.50	COMMODORE VS ACCLAIM WAGONS
EF & R BARLOW & SONS	F7E314/3	27/02/97	\$132,128.00	"UPGRADE OF WILLIAMSON AIRFIELD, STAGE 2 AT SWBTA."
ADA	DNCKRZ	21/04/97	\$132,122.50	SUPPLY OF COVERALLS
HYPER TECHNOLOGY PTY LTD	700872	30/04/97	\$132,000.00	SSA SUPPORT FOR SHERPA CM SYSTEM
ADI LTD MULWALA EXPLOSIVES FACILITY	V408277	3/03/97	\$132,000.00	REPLACEMENT OF THE LABORATORY INFORMATION MANAGEMENT SYSTEM (LIMS)
TOYOTA MOTOR CO. AUST. LTD	4372225RS	17/09/96	\$131,794.00	TOYOTA HIACE COMMUTER VEHICLES.
PILATUS AIRCRAFT	5A05H6-TA	9/07/96	\$131,787.00	LANDING GEAR CYLINDER AND PISTON ASSEMBLIES
ASSET SERVICES	F7L003001	4/04/97	\$131,758.00	"UPGRADE OR'S ACCOMMODATION, BASC LPL"
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	1970084	18/03/97	\$131,735.20	"TOYOTA LANDCRUISER CAB CHASSIS, 4.2 LITRE, 6 CYLINDER DIESEL ENGINE, MANUAL TRANSMISSION, AIR-CONDITIONING, WITH HEAVY DUTY DROPSIDE TRAY AND ACCESSORIES"
SINCLAIR KNIGHT MERZ	FP7A4021	1/10/96	\$131,655.40	READY RESERVE (49 RQR), ENOGGERA, PROJECT MANAGEMENT
TEKTRONIX AUST. PTY LTD	4061359RS	20/06/96	\$131,635.00	MISCELLANEOUS COMPUTER HARDWARE ITEMS
OA-LINK COMPUTERS	N94/23545(3)	1/04/97	\$131,600.00	UPGRADE OF WORKSTATIONS TO

				PENTIUM 166.
ASSET SERVICES	FP750277R	10/03/97	\$131,599.00	HAAS STIRLING SULLAGE FACILITY CONSTRUCTION.
MARTIN BAKER AIRCRAFT LTD	23623	16/10/96	\$131,363.60	GARTERS, PARACHUTE, ASSEMBLY
EUROCOPTER INTERNATIONAL PACIFIC	NC09XC	8/11/96	\$131,286.00	ALTIMETER SETS
BRITISH AEROSPACE AUSTRALIA DEFENCE INDUSTRIES PTY LTD	NES96011A1	17/12/96	\$131,250.00	RAN MULLOKA IN-SERVICE SUPPORT THROUGH LIFE SUPPORT.
FN HERSTAL	73937	17/05/96	\$131,209.00	5 ITEMS PAWL ASSY; SPRING; FEED TRAY ASSY; SCRAPER; ROD
EUROCOPTER INTERNATIONAL PACIFIC LTD	KA02PL-AA	20/11/96	\$131,205.20	MECHANICAL TRANSMISSIONS.
SERCO GARDNER MERCHANT	R1470311	17/04/97	\$131,186.80	FOR THE SUPPLY OF AIRCRAFT FUEL FOR THE MONTH OF MARCH 1997.
ASSET SERVICES	PURCHASEORD ERF708757	8/11/96	\$130,995.00	INTERNAL REPAIRS, MAINTENANCE AND PAINTING TO WAREHOUSES.
PERTH PROFESSIONAL SALES AND SERVICE	7970042AC	3/04/97	\$130,919.20	"QTY 3 KODAK DCS410 DIGITAL CAMERA PLUS ACCESSORIES, QTY 12 NIKON FM2 CHROME BODY PLUS ACCESSORIES, QTY 10 KODAK DC50 DIGITAL CAMERA, QTY 4 ILFORD C-700 ENLARGER PLUS ACCESSORIES"
AIS MEDIA	93215CT	1/08/96	\$130,659.00	ADVERTISING
AIRSEARCH MAPPING PTY LTD	31/97	24/02/97	\$130,630.00	AERIAL PHOTOGRAPHY.
ANDERSEN CONSULTING	C338284	6/12/96	\$130,521.00	CONSULTANCY SERVICES FOR C-130J MAINTENANCE SUPPORT SYSTEM ANALYSIS/SYSTEMS INTEGRATION DEFINITION STUDY
BRITTON MARINE PTY LTD	DNBRKE	28/06/96	\$130,508.60	RE-ENGINE WORK JOB NO. 1158; EMERGENT WORK EXTRAS JOB NO. 1159.
CSC AUSTRALIA PTY LTD	N3724250	13/02/97	\$130,500.00	MAPPING OF SAFETY CRITERIA TO TEST AND PERFORMANCE OF STATIC ANALYSIS
ARNOLDS	1RTB 2/96	15/07/96	\$130,499.00	FRUIT AND VEGETABLES
WESTERN POWER CORPORATION	2MD	8/07/96	\$130,416.00	SUPPLY OF ELECTRICITY TO HMAS STIRLING
PIONEER ROAD SERVICES PTY LTD	F7HV04701	14/10/96	\$130,200.00	ROAD REPAIR AND REMODELLING.
KLEENHEAT GAS	6UT9004MD	25/02/97	\$130,000.00	INCREASE TO BULK REQUISITION FOR THE SUPPLY OF BULK GAS TO HMAS \BI\STIRLING\EI\
DAS DISTRIBUTION	1003390MF	1/01/97	\$130,000.00	TRANSPORT OF COMMONWEALTH REQUIREMENTS FOR DEPARTMENT OF DEFENCE - NAVY
CORDIN COMPANY INC.	DS0439	2/05/97	\$130,000.00	UPDATE CORDIN MODEL 330 CAMERA SYSTEM
KENNEDY-TAYLOR (QLD) PTY LTD	FP750114R	2/08/96	\$130,000.00	SCHERGER: LV SWITCHBOARDS
G A GLANVILLE & CO (LSTA)	6.64E+09	19/09/96	\$130,000.00	HMAS SHEPARTON/BENELLA OCTOBER AMP

G A GLANVILLE & CO (LSTA)	6.64E+08	19/09/96	\$130,000.00	HMAS MERMAID/PALUMA SEPTEMBER AMP
WEST GIPPSLAND FERTILISER PTY LTD	F7PP122	28/01/96	\$130,000.00	SUPPLY 800 TONNES OF FERTILISER FOR PUCKAPUNYAL RANGE
HARRIS AUSTRALIA PTY LTD	4274206RS-TF	4/04/97	\$130,000.00	TECHNICAL SERVICES FOR HARRIS ELECTRO-OPTICAL TEST SETS
BARDAVCOL	F550690RF	26/05/95	\$130,000.00	P-3C ITTF PROJECT - CARPARK CONSTRUCTION
ACUMEN ALLIANCE	EE56142	16/01/97	\$130,000.00	PROFESSIONAL SERVICES.
HEWLETT PACKARD	MES2662670	23/01/97	\$130,000.00	AMDT NO. 6 ORDER AMENDMENT - CALIBRATION TEST EQUIPMENT.
INTERIOR COVERINGS PTY LTD	F7TV02103	1/05/97	\$130,000.00	SUPPLY BLOCK-OUT DRAPES FOR VARIOUS BUILDINGS AT LAVARACK BARRACKS.
ASSET SERVICES	F7RA03701	7/01/97	\$129,960.20	PROVISION OF RECURRING MAINTENANCE OF FIXED ASSETS AS PER STANDING OFFER F7KA037
UNITED TECHNOLOGIES CORP.	267213	3/10/96	\$129,847.70	GEARBOX ASSEMBLY
UNITED TECHNOLOGIES CORP	267213	23/08/96	\$129,847.00	GEARBOX ASSY (MODULE IN.)
BROSNAN EARTHMOVING AND ROAD CONTRACTORS	F7E226/8	15/08/96	\$129,831.00	ROAD MAINTENANCE TO 22 KM OF ROAD IN SWBTA.
BARON RUBBER PTY LTD	1770096	9/12/96	\$129,825.00	NSN: 2530-00-334-5877 QTY 900 WHEEL, SOLID RUBBER TYRE.
AIR TARGET SERVICES P/L	V202946-5	28/04/97	\$129,819.00	OPERATION AND MAINTENANCE OF REELING MACHINES
ADVENTURE EQUIPMENT	CC092E	5/05/96	\$129,450.00	"MATTRESS, CLOSED CELL FOAM, DARK GREEN, 1800MM LONG, 500MM WIDE, 10MM THICK"
COMPUTER POWER	CB78557	4/06/96	\$129,356.00	CONTRACTOR SUPPORT
WESTPOINT CONSTRUCTIONS	F7PT10102	6/01/97	\$129,333.00	REFURBISHMENT OF BUILDING ONE, PRESTON POINT.
RUST PPK	F590387	23/10/96	\$129,315.00	CONTRACT AMENDMENT: DSTO SALISBURY SITE REMEDIATION PROJECT MANAGER
GUTTERIDGE HASKINS & DAYEY	FP600081	10/03/97	\$129,175.00	"CONTRACT AMMENDMENT: CONTAMINATION MANAGEMENT, EAST COAST ARMAMENT COMPLEX."
CSC AUSTRALIA	MZ248247	23/04/97	\$129,089.00	PROVISION OF PROJECT TEAM FOR FIBARS.
GARTNER GROUP	CB78623	4/09/96	\$129,000.00	COMPUTER GROUP MEMBERSHIP
ESRI AUSTRALIA	255847	22/01/97	\$128,850.00	ARCVIEW 3 SPATIAL ANALYST AND NETWORK ANALYST
VAISALA PTY LTD	479586	22/01/97	\$128,850.00	METEOROLOGY STATION DIGICORA 2 SOUNDING SYSTEM
THE TRADITIONAL STONEMASONRY CO. PTY LTD	F7S017001	8/05/97	\$128,800.00	SANDSTONE REPAIRS TO PERIMETER WALL, VICTORIA BARRACKS NSW.
ADI TECHNOLOGY	967380	25/04/97	\$128,742.60	SHIPS MAINTENANCE
PROTECH AUSTRALASIA PTY LTD	700848	7/05/97	\$128,625.00	WORKSTATIONS FOR AUSTACSS
WESTERN POWER CORPORATION	2MD	6/03/97	\$128,571.20	ELECTRICITY CHARGES FOR HMAS STIRLING

SUN MICROSYSTEMS AUST PTY LTD	700810	3/04/97	\$128,420.40	"SUN ULTRA WORKSTATIONS, PROJECT GEW"
TOYOTA MOTOR CORPORATION AUST PTY LTD	700292	13/02/97	\$128,296.00	"BUS, MEDIUM, MC4"
ERICSSON DEFENCE SYSTEM PTY LTD	480613	9/04/97	\$128,090.00	DIGITAL DATA LINKS
APC	9906DV	18/02/97	\$128,012.00	COMPUTERS, COMMUNICATION EQUIPMENT AND SOFTWARE
ERNST & YOUNG	Jul-97	6/01/97	\$128,000.00	FACILITATOR FOR EXECUTIVE DEVELOPMENT WORKSHOP PROGRAM
IAN NOBLE AND ASSOCIATES	PD1083	27/05/96	\$128,000.00	CONSULTANCY
TOYOTA MOTOR CORPORATION AUSTRALIA LTD	003AC	19/09/96	\$127,956.00	TOYOTA COASTER BUS, 22 SEATER, LWB, 4.1 LITRE 6 CYLINDER DIESEL ENGINE, WITH 5 SPEED MANUAL TRANSMISSION
DAS RATION PACKING FACILITY	8770070	27/05/97	\$127,709.00	RE-PACK OF DEFECTIVE TOMATO SAUCE.
SOLDER STATIC PTY LTD	1N04B5-GS	22/01/97	\$127,680.00	SOLDERING-DESOLDERING STATIONS
DIGITAL EQUIPMENT CORPORATION (AUST) PTY	481017	28/04/97	\$127,649.00	DIGITAL COMPUTERS AND PERIPHERALS
ROCKWELL SYSTEMS AUSTRALIA	LPO PAV004	7/02/95	\$127,601.00	SPARES FOR HF TUNER ASSEMBLYII-CC-396
BORAL CONTRACTING PTY LTD	479665	1/05/97	\$127,400.00	CONSTRUCTION OF SUPPORT FACILITIES FOR PROJECT DUNDEE MILESTONE 1
HYSTER ASIA PACIFIC	5770001	12/09/96	\$127,400.00	FLAMEPROOF FORKLIFTS FOR MELBOURNE LOG BN
CES COMPUTERS	3723540B	24/01/97	\$127,305.00	2EA QUAD PENTIUM PRO 200 WITH I024MB RAM, ANCILLARY ITEMS AND RACK MOUNT SYSTEM
JOBECK PTY LTD	247054	24/03/97	\$127,160.00	"PAINT, FACE, CAMOUFLAGE, DARK GREEN, MID BROWN AND LIGHT GREEN KIT"
A & K MCKAY	F755756RF	6/05/97	\$127,129.00	SOUND ATTENUATION TO FACILITY 173 TRAINING ANNEX
A. W. A. R. E.	F761400RF	24/02/97	\$127,100.00	REMOVAL OF ASBESTOS CONTAMINATED DUST
COMPUTERQUEST PTY LTD	PM11835	17/04/97	\$126,990.00	TOSHIBA TECRA ANC CARRY BAG.
HONEYWELL LTD	F612537	9/10/96	\$126,795.00	UPGRADE OF THE SECURITY AT QUEERAH AND DRAPER STREET.
SHELL CO. OF AUSTRALIA LTD	141852AL	11/12/96	\$126,732.60	SUPPLY OF MSP
ASSET SERVICES	F7L000301	10/09/96	\$126,652.00	INTERNAL/EXTERNAL REPAIRS AND MAINTENANCE TO 85TPT
IPEX INFORMATION TECHNOLOGY GROUP	9460208	14/06/96	\$126,640.00	MEA MICROSOFT LICENCES.
KGB PROTECTIVE COATINGS	F755654RF	30/12/96	\$126,459.00	INTERNAL REPAINT OF FUEL TANKS QC1.2 AND UPRIGHT NUMBER 4.
MOOSE PROPERTY SERVICES PTY LTD	F6WS11901	4/04/97	\$126,350.00	UPGRADE OF VEHICLE WASH POINTS AT VARIOUS LOCATIONS WITHIN SOUTHERN VICTORIA.

AUSTRALIAN PROPERTY GROUP	F7PT10401	12/08/96	\$126,000.00	LEASING EXPENSES
C & L EXPORTS PTY LTD	2A1B22-SR	7/03/97	\$125,904.00	MISCELLANEOUS AIRCRAFT SPARES
TOTAL PERIPHERALS GROUP	SYS2055	6/03/97	\$125,810.00	SUPPLY OF DESKTOP PERSONAL COMPUTERS
RULWAY ENGINEERING	4660003	4/06/96	\$125,791.00	FIELD MINIATURE RANGE.
MERCEDES-BENZ (AUSTRALIA)	6560052	17/07/96	\$125,601.00	CENTRALISED TYRE INFLATION SYSTEM (CTIS).
DEXION AUST PTY LTD	DNCKVO	16/04/97	\$125,509.00	"SUPPLY, INSTALLATION AND DELIVERY OF DEXION PALLET RACKING."
ASSET SERVICES (GBFM)-NAVY TRUST ACCOUNT	FR703188	6/05/97	\$125,250.00	REPAIRS TO DAMAGED AND UNUSABLE ROAD SURFACES
FUJITSU GENERAL AUSTRALIA PTY LTD	6S2KG4	12/06/97	\$125,160.00	AIR CONDITIONERS
ASSET SERVICES	F7L001200	22/07/96	\$125,000.00	OPERATIONAL MAINTENANCE TO SEWERAGE TREATMENT WORKS.
HASELL PTY LTD	FP790155	22/11/96	\$125,000.00	REGENTS PARK PROPERTY DISPOSAL
COMPUCAT PTY LTD	18641	3/06/96	\$125,000.00	DELIVERY, INSTALLATION AND INTERGRATION OF E4000 FOR NSCHQ 1400 COMPUCAT MESSAGE SYSTEM. INCLUDING TRAINING
JAMES CUBITT ARCHITECTS	FP750108R	19/07/96	\$125,000.00	6SQN AMBERLEY FACILITIES PROJECT, DESIGN/DOCUMENT
PAXUS PEOPLE PTY LTD	3575AS	17/03/97	\$125,000.00	CONSULTANCY SERVICES.
AUSTRALIAN DEFENCE INDUSTRIES LTD	8860034AC	12/05/97	\$124,779.10	SIMULATOR, PROJECTILE, GROUND BURST, F3, - 12 540 EACH
STEWART & HEATON CLOTHING CO. PTY LTD	DNBWAM-RC	8/08/96	\$124,722.00	UTILITY SHIRTS.
ALLISON ENGINE COMPANY	269759	28/01/97	\$124,721.00	"BEARING, ROLLER"
GA GLANVILLE SML LSTA	DMF116/01	3/03/97	\$124,688.70	SML'S-HALON REPLACEMENT SYSTEM
KPMG MANAGEMENT CONSULTING	8075320RS	17/12/96	\$124,650.00	CONSULTANCY SERVICE FOR ARDU CSP PROJECT, STAGE 3 BUSINESS PROCESS RE-ENGINEERING
GROUP 4 SECURITAS PTY LTD	CS1407	17/12/96	\$124,648.00	GUARDING SERVICES FOR DEFENCE CENTRE MELBOURNE IN OCTOBER AND NOVEMBER 1996.
HELITECH PTY LTD	3N0EL6-AA	19/12/96	\$124,577.00	SURVEY AND QUOTE FOR REPAIR OF MAIN ROTOR BLADES
PILATUS AIRCRAFT	5A05JA-TA	24/07/96	\$124,374.00	TACAN NAVIGATION SETS.
TRIMBLE NAVIGATIONS INTERNATIONAL	7960036AC	31/01/96	\$124,365.00	"SURVEY GPS SYSTEM, INCLUDES TRAINING AND EXTENDED MAINTENANCE, WARRANTY 48 MONTHS."
SHELL CO. OF AUSTRALIA LTD	141726AL	25/09/96	\$124,340.20	MSP AND EXCISE.
WORKS AUSTRALIA	FP750123R	14/01/97	\$124,222.00	CONTRACT AMENDMENT: NORTHWEST CAPE DECONTAMINATION

TELSTRA	8207734	16/05/96	\$124,192.00	LINE UPGRADE.
JIM GAULD'S BUILDING CO PTY LTD	F7HVO4201	4/07/96	\$124,151.00	REPAIRS AND MAINTENANCE TO BLDG E0209 AND E0210
SEALANES	2770004	2/07/96	\$124,139.60	SUPPLY OF RATIONS
COMPUMOD	642889	25/07/96	\$124,100.00	PATRAN 3 USERS LICENCE AND 2 FOR 3 MONTHS ON HP MSC/NASTRAN, HP AND SGI VERSION ABAQUS, HP AND SGI VERSION
JIM GAULD'S BUILDING CO.	F7HV02002	8/10/96	\$124,099.00	R & M TO MUSWELLBROOK DEPOT
ROCKWELL ASTA DEFENCE	3N0E9Z-AA	11/09/96	\$124,087.30	DIRECT ACTION SHOCK ABSORBERS.
AMPOL LIMITED	GG06J0	26/08/96	\$124,034.00	SUPPLY OF PETROLEUM PRODUCTS
LANYONSCAPES PTY LTD	FP750323R	17/04/97	\$124,006.00	RAAF SCHERGER CONSTRUCTION OF 100 CONCRETE TENT PADS
UNISYS AUSTRALIA LTD	F500102	3/07/96	\$124,000.00	"CONTRACT AMENDMENT: RIMA PROJECT VICTORIA BARRACKS, DESIGN/CONSTRUCT"
ASTA DEFENCE	V408257	2/09/96	\$124,000.00	PROVISION OF FATIGUE TESTING FOR THE NOMAD SUPPORT PROGRAM
SOUTHER CROSS	1277042	7/04/97	\$123,832.50	SUPPLY QTY 3 195 K/L MARVIPLATE WATER TANKS C/W ROOF VENTS AND LADDERS
BIWELL CLARK (WODONGA)	PLB0083	1/03/96	\$123,360.00	SUPPLY OF FISH (FRESH AND FROZEN) TO ARMY UNITS.
TELSTRA	8075585RS	13/05/97	\$123,261.80	DATALINES.
ELECTROTECH AUSTRALIA PTY LTD	DNCMYN	13/05/97	\$123,228.00	IMOVESSELS RACAL DECCA RADAR
BROSNAN EARTHMOVING AND ROAD CONTRACTORS	F7E292/2	15/01/97	\$123,214.00	REFURBISH ALL TO EAST WEST ROAD AT SWBTA
HUNTER DIGITAL	2270358CS	24/04/97	\$123,075.00	PURCHASED 15 DIGITAL HINOTE LAPTOPS AND 45 DIGITAL VENTURIS LAPTOPS UNDER PD60 CONTRACT
WOODVILLE POLYMER ENG. LTD	23866	30/01/97	\$123,009.80	STORAGE OF SIDE SEAL TOOLING FOR THE PERIOD 1.4.97 TO 30.9.97 (INCLUDING RENT)
BP AUSTRALIA LIMITED	2970001RS	7/04/97	\$122,984.30	"SUPPLY OF AVTUR TO RAAF TINDAL, MARCH 1997"
PARIPACIFIC	5860044AC	31/05/96	\$122,948.30	MP5 SEMI-AUTOMATIC MACHINE GUN AND 9MM PISTOL SPARES
AUSTRALIAN GOVERNMENT SOLICITOR	403118	2/05/96	\$122,647.96	LEGAL DISBURSEMENTS.
INTERFACE TECHNOLOGY	4N09C4	16/04/97	\$122,530.00	FOR THE SUPPLY OF COMPUTER PRINTERS
BP OIL AUSTRALIA	B171846	10/07/96	\$122,509.00	SUPPLY FUEL, B171898 B171879 B001729 B213454 B213453
ROSEBANK ENGINEERING PTY LTD	2A16DQ-SR	4/10/96	\$122,500.00	MANUFACTURE OF SLEEVES AND BLANKS
ROSEBANK ENGINEERING PTY LTD	2A16M9-SR	4/10/96	\$122,500.00	MANUFACTURE OF SLEEVES AND BLANKS

ATMOSPHERIC RESEARCH PTY LTD	700056	10/04/97	\$122,467.50	DOPPLER ACOUSTIC RADAR
ASPECT COMPUTING PTY LTD	5072100RS	23/07/96	\$122,400.00	RAAF-ACE ROLLOUT CONFIGURATION SUPPORT FOR THE PERIOD 29 JUL 96 TO 18 OCT 96
WEIR ENGINEERING SERVICES	59108	31/12/96	\$122,198.70	REFIT PUMPS
INTERFACE TECHNOLOGY PTY LTD	4N097T	14/03/97	\$122,130.00	SUPPLY OF DIGITAL VENTURIS FOR BASE SYSTEM
PJM ENGINEERING SERVICES PTY LTD	317485	10/02/97	\$122,061.00	BUILDING 2, INSTALLATION OF AIR-CONDITIONING FOR FATIGUE LABORATORY
BOC GASES	6IG9009MD	11/03/97	\$122,000.00	INCREASE TO BULK REQUISITION FOR THE SUPPLY OF VARIOUS GASES
KINNEARS PTY LTD	DNBXBD	21/11/96	\$121,794.70	SUPPLY OF EIGHT STRAND FIBROUS ROPE.
NEC AUSTRALIA PTY LTD	3724184	8/01/97	\$121,732.10	165 TRANSIT CASES WITH MAST ANTENNA CASES AND ANTENNA CABLES AS REQUIRED.
LOCKHEED MARTIN	268774	20/09/96	\$121,664.00	CAP-WING, REAR UPPER
LOCKHEED MARTIN	268774	17/09/96	\$121,664.00	CAP-WING, REAR UPPER.
ROVER AUST. PTY LTD	4372270RS	13/02/97	\$121,641.00	LAND ROVER DEFENDER VEHICLES
VMS INDUSTRIES PTY LTD	AF0BYH-GS	22/04/97	\$121,469.80	"ELECTRONIC EQUIPMENT MAINTENANCE KITS, ACCESSORY KITS, VIBRATION ANALYSER ACCESSORY KITS AND TRAINING"
QANTAS AIRWAYS LTD	4171309RS-AL	22/04/97	\$121,270.00	SURVEY AND MODIFICATION OF AIRCRAFT SEATS
REXAM SECURITY PRODUCTS PLACARD	PM11256	19/05/96	\$121,248.05	"LAMINATED CARDS/MAGNETIC TAPE CODE 280 WATERMARK TAPE (49,489)"
MEI & PICCHI (AUST) PTY LTD	6116FE	26/09/96	\$121,235.00	CONSTRUCTION OF PAVILION AT MELBOURNE SHOW.
JARRETT MOWING AND SLASHING	AIRGRASS0001	1/06/96	\$121,220.00	THE SUPPLY OF AIRFIELD GRASS CUTTING SERVICES TO RAAF BASE RICHMOND
SEISMIC SUPPLY INTERNATIONAL	94/03880	24/08/94	\$121,200.00	SUPPLY/PROVISION OF ROUTE SURVEY DATABASE/IMAGE PROCESSING SYSTEM MAINTENANCE FOR THE ROYAL AUSTRALIAN NAVY
LYNK DYNAMICS	PD1102	4/02/97	\$121,104.00	MANUFACTURE OF INTERFACE HARNESSES
CSC AUSTRALIA PTY LTD	3714177	27/09/96	\$121,000.00	SOFTWARE EVALUATION OF TOSHIBA FASCIMILE MACHINE
WEST VIC CANVAS	2570043	14/03/97	\$120,800.00	TENT SECTION.
PROTECH AUSTRALIA PTY LTD	064441DEV	29/10/96	\$120,750.00	30 NOTEBOOK COMPUTERS, PORT REPLICATORS AND NETWORK CARDS
BOC GASES AUSTRALIA LTD	7870033AC	21/01/97	\$120,736.00	OXYGEN CHANGEOVER ASSEMBLY.
CABLETRON SYSTEMS	603185NS	30/10/96	\$120,723.00	INTERCONNECTION HARDWARE FOR ALAN OF ANZAC 02 TE KAHA.
TRIMCAST PTY LTD	4760050	14/10/96	\$120,600.00	STORAGE CONTAINERS

ASSET SERVICES	F7AW08901	18/12/96	\$120,474.00	REPLACEMENT OF WATER MAINS NEAR BUILDING 292, SOUTH BANDIANA
SHELL AUSTRALIA	705315AL	30/09/96	\$120,325.50	FUEL.
SHELL AUSTRALIA	705315SL	30/09/96	\$120,325.50	FUEL.
AUSTRALIAN GOVERNMENT SOLICITOR	403323	16/05/96	\$120,135.00	LEGAL DISBURSEMENTS.
WEIPA HIRE	FP750172R	10/03/97	\$120,000.00	CONTRACT AMENDMENT: RAAF SCHERGER - INSTALL ELECTRICAL AND COMMUNICATIONS TRUNK SERVICES.
ASSET SERVICES	307ABW3101/54/WPT1(218)	8/07/96	\$120,000.00	MANAGEMENT FEE FOR FP&E CONTRACT.
AMA CROAKER AND ASSOCIATES PTY LTD	F654610RF	17/07/95	\$120,000.00	GRASS CUTTING FOR DOMESTIC AREA OF RAAF BASE TOWNSVILLE
COMPUTER PEOPLE	154196	18/12/96	\$120,000.00	TECHNICAL LAN SUPPORT
DAS ASSET SERVICES	317039	9/08/96	\$120,000.00	URGENT UNFORSEEN MAINTENANCE FOR AMRL MARIBYRNONG 1996/97
CSC	120/96	2/10/96	\$120,000.00	TECHNICAL LAN SUPPORT
GEC-MARCONI SYSTEMS PTY LTD	9771	4/10/96	\$120,000.00	ENGINEERING SERVICES FOR TWELVE MONTHS
FINISHED PRODUCTS PTY LTD	8770037AC	27/11/96	\$120,000.00	ANODISED ALUMINIUM CAN.
FACILITIES DESIGN & CONSTRUCTION	FP600124	4/02/97	\$120,000.00	"CONTRACT AMENDMENT: JOINT FORCES HEADQUARTERS PROJECT, GARDEN ISLAND"
ADI LTD TECHNOLOGY GROUP	LM032E-CS	14/08/96	\$120,000.00	TESTING OF FUEL SAMPLES BETWEEN 1 JULY 96 AND 30 JUN 97
KLEENHEAT GAS	6UT9004MD	31/01/97	\$120,000.00	INCREASE IN THE BULK REQUISITION FOR THE SUPPLY OF BULK GAS TO HMAS \BI\STIRLING\EI.
BAULDERSTONE HORNIBROOK PTY LTD	191386D	9/07/96	\$120,000.00	"CONTRACT AMENDMENT: DSTO SALISBURY LABORATORY COMPLEX, WORKS"
SHELL CO. OF AUST. LTD	DNC1JW	25/09/96	\$120,000.00	SUPPLY OF UNLEADED PETROL
SERCO	F63191	16/07/96	\$120,000.00	BLANKET ORDER: GRASS CUTTING FEE.
BLAKE DAWSON WALDRON	FP790101	21/10/96	\$120,000.00	LEGAL ADVICE TO THE ZETLAND SITE DEVELOPMENT MANAGER
COOPERS AND LYBRAND	EE50082	11/07/95	\$120,000.00	CONSULTANCY TO REVIEW DC-C INFORMATION HANDLING SERVICES
STAFF AID SERVICES (NSW) PTY LTD	AHS/22/05	7/06/95	\$120,000.00	PROVISION OF HYDROGRAPHIC SUPPORT SERVICES
HADEN FM PTY LTD	F755736RF	14/04/97	\$119,986.00	CONSTRUCTION OF ABLUTIONS AT BASE SWIMMING POOL.
MCDONNELL DOUGLAS AEROSPACE CORPORATION	533469	8/10/96	\$119,893.40	ATTITUDE REFERENCE ASSEMBLY
MCDONNELL DOUGLAS AEROSPACE CORPORATION	533469	12/09/96	\$119,893.40	ATTITUDE REFERENCE ASSY

MCDONNELL DOUGLAS AEROSPACE CORPORATION	533469	8/10/96	\$119,893.40	ATTITUDE REFERENCE ASSY
MCDONNELL DOUGLAS AEROSPACE CORPORATION	533469	27/08/96	\$119,893.00	ATTITUDE REFERENCE ASSY.
PTM HOMES PTY LTD	F7DW006B	13/03/97	\$119,700.00	CONSTRUCT WATER OPS AND MOTORCYCLE SHED MNW
SUN MICROSYSTEMS AUST. PTY LTD	8117971	14/10/96	\$119,634.00	COMPUTER, SPARC SERVER 20.
JLG INDUSTRIES (AUSTRALIA)	94/03337	2/03/95	\$119,500.00	AERIAL WORK PLATFORM, 60 FOOT FOR NAVY
MARTIN INTERNATIONAL	6314FE	21/03/97	\$119,458.50	TI WEAPON SIGHT
DATA & VOICE PTY LTD	FP750242R	31/01/97	\$119,330.00	"EDINBURGH, COMMUNICATIONS EXTENSION"
TEKTRONIX AUSTRALIA P/L	597400	27/05/97	\$119,307.70	XP421VC COMPUTERS
AMC SEARCH LIMITED	9886	27/06/96	\$119,213.00	SWATH/LCH MODEL TESTING
ADI LIMITED OPERATIONS GROUP	DNB099	27/05/97	\$119,197.50	ANTENNA
C. MANSFIELD & STAFF PTY LTD	8770017AC	12/11/96	\$119,047.50	INSTANT COFFEE.
WANG AUSTRALIA	604143NS	6/02/97	\$119,040.00	ONGOING SUPPORT, UPDATING OF DOCUMENTATION, MIGRATION OF THE CORRESPONDENCE IMAGING SYSTEM TO NOTES 4.5 AND THE IMPLEMENTATION OF THE CORRESPONDENCE SYSTEM AT PRINCIPAL NAVAL REPRESENTATIVE, VICTORIA
VMS INDUSTRIES PTY LTD	3A25KJ-GS	22/04/97	\$119,035.70	"ELECTRONIC EQUIPMENT MAINTENANCE KITS, AND VIBRATION ANALYSER ACCESSORY KITS"
ITW FASTEX	CC0B2R	10/12/96	\$119,000.00	KEEPER, BELT-STRAP PLASTIC, KHAKI
CSC AUSTRALIA PTY LTD	3725345A	23/05/96	\$118,925.00	REFINE THE DATA DICTIONARY PILOT PLAN AND PROVISION OF REVERSE TECH METADATA REPOSITORY SOFTWARE LICENCES
SHIMADZU MADICAL SSYSTEMS OCEANIS PTY LTD	8560233	12/09/96	\$118,876.00	X-RAY APPARATUS
VMS INDUSTRIES PTY LTD	3N0GCZ-GS	22/04/97	\$118,800.20	"ELECTRONIC EQUIPMENT MAINTENANCE KITS, VIBRATION ANALYSER ACCESSORY KITS AND TRAINING"
SUN MICROSYSTEMS AUSTRALIA PTY LTD	NAVALTRAININGCOMMANDSERIALNO.7T091A	1/04/97	\$118,610.00	SUNSPARC WORKSTATIONS AND ANCILLARY.
JAPE FURNISHING SUPERSTORE	F552198RF	1/06/95	\$118,603.00	SUPPLY OF ASSORTED MARRIED QUARTER FURNITURE FOR RAAF BASE DARWIN

SELECT COMPUTER TECHNOLOGY	4072165RS-DL	7/02/97	\$118,560.00	HARD DISC DRIVES
RAMLER FURNITURE CO P/L	2570079AC	20/09/96	\$118,550.00	CHAIR FURNITURE CO P/L
FULTON HOGAN PAVEMENTS PTY LTD	F7E337/2	30/04/97	\$118,541.00	ENOG: RECONSTRUCT CAR PARK 22, ADJ BLDG E22.
IPEX INFORMATION TECHNOLOGY	3870176AC	1/05/97	\$118,320.00	STANDARD WORKSTATION - INTEL ASHSE VER 2.1.
AUSTRALIAN PROPERTY GROUP	F6PT06401	16/07/96	\$118,100.00	NEW LEASE FIT OUT OF ADFRU OFFICES
FERNTREE COMPUTER SERVICES	5307MV	21/03/97	\$118,072.00	COMPUTER EQUIPMENT
ACCESS INDUSTRIES	94/04813	31/03/95	\$118,000.00	SUPPLY OF STEEL POST PALLETS FOR NAVY
AIS MEDIA	93594CT	30/04/97	\$117,967.10	ADVERTISING.
RACAL RADAR DEFENCE SYSTEMS LTD	97061	29/08/96	\$117,950.80	MAINTAINER COURSE
J & J CASH	CC0AYS	6/12/96	\$117,942.50	INSIGNIA, SERVICE HAT/CAP, COLLAR, SHOULDER.
CISCO SYSTEMS AUSTRALIA P/L	597632	13/05/97	\$117,834.80	CISCO SYSTEM EQUIPMENT AND MAINTENANCE AGREEMENT
HARRIS AUSTRALIA	9809	12/11/96	\$117,600.00	HIGH SPEED MODEMS
TEKTRONIX AUST. PTY LTD	1N042C-GS	1/10/96	\$117,500.00	MULTIMETERS.
HUNTER AEROSPACE CORPORATION	AF0BET-AA	7/04/97	\$117,480.00	REPAIR/SERVICE OF A UTILITY HELICOPTER
JIM GAULD'S BUILDING COMPANY PTY LTD	F7HV05601	15/01/97	\$117,087.00	VARIATION TO INITIAL CONTRACT FOR RELOCATION OF BUILDINGS.
HYSTER ASIA-PACIFIC	N96/02462/XX	11/12/96	\$116,994.00	SUPPLY AND DELIVERY OF FORKLIFT TRUCK FOR DEPARTMENT OF DEFENCE, NAVY
HASTINGS DEERING (AUSTRALIA) LIMITED	OD7033	2/09/96	\$116,693.70	PORT MAIN ENGINE OVERHAUL
CROWN LIFT TRUCKS	OA0YAC	4/12/96	\$116,500.00	SUPPLY OF THREE STOCKPICKER AND ONE PEDESTRIAN COUNTERBALANCE STACKER TO UPDATE SERVICE VEHICLES TO AUSTRALIAN OH&S STANDARDS
FEET FIRST CO PTY LTD	CC0BVE	27/05/97	\$116,473.80	SOCKS, KHAKI, STRETCH TYPE, TERRY KNITTED, NYLON AND WOOL
ASSET SERVICES	PURCHASEORD ERF708775	8/11/96	\$116,398.00	CONVERSION OF TRANSIT STORE TO EXPLOSIVE WORKSHOP.
M. F. & P. M. SEDL PTY LTD	F7DD107-B	18/02/97	\$116,357.30	"AIRFIELD RING ROAD, OAKEY."
TNT KOMATSU FORKLIFTS (DIV OF TNT PTY LTD)	94/03559	17/01/95	\$116,305.00	FORKLIFTS TRUCK, 7 TONNE FOR NAVY
TOTAL PERIPHERALS GROUP PTY LTD	981558	16/04/97	\$116,215.00	DESKTOP PENTIUM 166 MMX COMPUTER
ALLIED SIGNAL INC COMMUNICATIONS SYSTEMS	2633FE	26/09/96	\$116,166.70	SOFTWARE-UPGRADE OF KIV-7'S FROM VERSION 'G' TO VERSION 'H'
ALLIEDSIGNAL INC	19308	9/01/97	\$116,088.30	KIV-7 HIGH SPEED

UNITED TECHNOLOGIES CORP.	533441	2/10/96	\$116,045.50	MAIN ROTOR BLADE
BURNS BRIDGE AUSTRALIA PTY LTD	FAC97051	1/10/96	\$116,030.00	PLANNED MINOR WORKS, VICTORIA BARRACKS, G BLOCK, STAGE 3
ANABELLE BITS PTY LTD	4072196RS-DL	9/04/97	\$116,000.00	OVERDRIVE CENTRAL PROCESSOR UNITS.
PERRY ENGINEERING PTY LTD	703214DV	31/10/96	\$115,820.00	SUPPLY OF MINISEP OILY WATER SEPARATORS FOR RAN FFG'S.
ADI MARINE	967484	27/05/97	\$115,809.00	SHIPS MAINTENANCE
FN HERSTAL	74151	17/02/97	\$115,802.60	"WASHER, SPRING TENSION, BELLEVILLE"
HUNTER AEROSPACE CORPORATION	AF0BET-AA	4/03/97	\$115,794.10	SURVEY AND QUOTE FOR REPAIR OF A UTILITY HELICOPTER
KELVIN HUGHES LIMITED	97791	21/01/97	\$115,768.80	DISPLAY TURNING UNIT
FERNTREE COMPUTER CORPORATION	18604	20/05/96	\$115,737.00	430 EACH LICENCE PACK FOR MS WINDOWS 3.11, 430 EACH LICENCE PACK FOR MS MAIL CLIENT, 430 EACH LICENCE PACK FOR MS SCHEDULE PLUS, 1 EACH LICENCE FOR ABC FLOWCHART V4.0, 4 EACH LICENCE FOR MS PC MAIL SERVER WFW UPGRADE, 1 EACH LICENCE FOR DR SOLOMON ANTI-V
WESTPOINT CONSTRUCTION PTY LTD	F7PT15601	14/04/97	\$115,715.00	"INTERNAL REFURBISHMENT OF BUILDING 17, ARTILLERY BARRACKS"
IPEX INFORMATION TECHNOLOGY GROUP	700649	26/02/97	\$115,672.00	DARWIN LOGISTICS BATTALION WORKSTATIONS
CSPM PTY LTD	307ABW 3101/94/W PT1(251)	2/05/97	\$115,450.00	FAC 31 AIRMENTS MESS REFURBISHMENT
COMPUTER POWER PTY LTD	PMET39/97	13/03/97	\$115,439.00	DELIVERY OF ILS TRAINING: ILS MANAGER 1/97; ILS AWARENESS COURSE 1/97; LCC WORKSHOPS 1 AND 2.
MTU AUSTRALIA PTY LTD	DNCINU	25/03/97	\$115,400.00	"VALVES, DECOMPRESSION"
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	197B066	13/02/97	\$115,297.20	HOLDEN COMMODORE VS UTILITY, LEVEL 2, 3.8 LITRE ENGINE, AUTOMATIC TRANSMISSION, POWER STEERING, AIR CONDITIONING AND ACCESSORIES, MODEL: 8VK80-714
FULTON HOGAN PAVEMENTS P/L	F7E282/10	13/02/97	\$115,030.00	CARRY OUT MAINTENANCE ROAD WORKS AT WBTA
SINCLAIR KNIGHT MERZ	FP700052	12/03/97	\$115,000.00	GARDEN ISLAND OIL WHARF REFURBISHMENT.
HINTON INFORMATION SERVICES PTY LTD	EE27104	12/07/96	\$115,000.00	BULK ORDER, FINANCIAL YEAR 1996-97 FOR LIBRARY MATERIALS.
MENZIES PROPERTY SERVICES	530788AL	16/07/96	\$115,000.00	CLEANING FOR FOUR MONTHS, HOLSWORTHY UNITS.
ASSET SERVICES NORTH	F7PT16401	27/09/96	\$115,000.00	TRAINING CONSUMABLES, BINDOON
ADI LIMITED BENDIGO FACILITY	DNC80R	2/12/96	\$114,900.00	LOADING TRAY

COMPUTERQUEST	TC22396	29/04/96	\$114,900.00	"3 X ASHSE STANDARD PC'S, 27 X ASHSE STANDARD PC'S WITH MULTIMEDIA KIT."
INSURANCE & SUPERANNUATION COMMISSION	PM11826	15/04/97	\$114,774.00	ACTUARIAL SERVICES.
CANBERRA ALUMINIUM CENTRE	7500211CA	8/05/97	\$114,752.00	SUPPLY AND INSTALL WINDOW SCREENS - BLDGS 50-71.
SMITHKLINE BEECHAM PHARMACEUTICALS	JJ0FLD	26/02/97	\$114,645.00	VACCINES
SIKORSKY AIRCRAFT AUST. LTD	3N0EZ4-AA	28/11/96	\$114,627.80	MAIN EXTENSION ASSEMBLIES
ASSET SERVICES (WAGGA WAGGA OPS CENTRE)	F7563015	25/09/96	\$114,559.00	REPLACEMENT OF AIR CONDITIONING CONTROLS
MARTIN-BAKER AIRCRAFT CO. LTD	23781	6/01/97	\$114,476.50	CARTRIDGE SET EJECT
CES COMPUTERS PTY LTD	EE56254	12/02/97	\$114,470.00	SEAGATE 1.28 GB AND MEDALIST ST31276A IDE HDD.
BUNYIP BOOT COMPANY	4555	21/10/96	\$114,432.00	COMBAT BOOTS
WATER CORPORATION	2MD	10/07/96	\$114,423.00	WATER RATES FOR HMAS STIRLING
IPEX INFORMATION TECHNOLOGY GROUP	CC0610/3850256 AC	12/05/95	\$114,400.00	LASER PRINTER WITH ETHERNET CARD
IPEX INFORMATION TECHNOLOGY	1N04LU-CN	1/05/97	\$114,360.00	PERSONAL COMPUTERS
ANABELLE BITS PTY LTD	5A076J	4/12/96	\$113,960.00	ASI PENTIUM COMPUTERS
INDEPENDENT EDP SUPPLIES AUST. PTY LTD	DNCC6M	4/02/97	\$113,935.70	SUPPLY OF INK CARTRIDGES
UNISYS	CB78512	16/04/96	\$113,914.00	HARDWARE MAINTENANCE
MOBILE COMMUNICATION QLD PTY LTD	2898CN	16/12/96	\$113,750.00	MOBILE TRANSCEIVER
BRUCK TEXTILES PTY. LIMITED	247053	18/03/97	\$113,550.00	"CLOTH, MOCKLENO, POLYESTER AND COTTON, DISRUPTIVE PATTERN PRINTED, 5 GSM, 148 CM W"
THIESS CONTRACTORS PTY LTD	F500251	3/07/96	\$113,393.00	"CONTRACT AMENDMENT: HMAS CERBERUS, BAND FACILITY AND CINEMA UPGRADE"
CANBERRA PROFESSIONAL EQUIPMENT	6264FE	6/02/97	\$113,331.00	BETACAM RECORDER
LEICA INSTRUMENTS	4177	17/08/96	\$113,230.00	DATA AQUISITION SYSTEM
AVIS MEDIA	93317CT	1/10/96	\$113,222.00	ADVERTISING
BURNS BRIDGE AUSTRALIA PTY LTD	FAC96139	27/10/95	\$113,218.00	CONSULTANCY FEES FOR REFURBISHMENTS.
WORKS AUSTRALIA	FP750238R	22/01/97	\$113,139.00	ORCHARD HILLS EXPLOSIVE STORAGE: SECURITY UPGRADE
WANDEL & GOLTERMANN	SSA020/97	22/05/97	\$113,000.00	TRADE-IN DA3I TO DA3OC PROTOCOL ANALYSER MODULE (4MB RAM) 100 BASE-T FULL DUPLEX ANALYSIS PACKAGE 155

				MBPS BROADBAND ANALYSER MODULE OC-3/STM-1 ATM ANALYSIS PACKAGE FOR MMF DOMI FAST ETHERNET
DERCO AEROSPACE INC	266471	9/12/96	\$112,850.20	"WHEEL, LANDING GEAR"
TEKTRONIX AUST. PTY LTD	KM03OY-GS	1/05/97	\$112,835.00	OSCILLOSCOPES
LEAFIELD LOGISTICS & TECHNICAL	96733	17/06/96	\$112,795.00	TRANSCEIVER
DIGITAL EQUIPMENT CORP	8208470	12/02/97	\$112,500.00	CONSULTANCY 30.5.97-12.12.97
TOTAL PERIPHERALS GROUP	8075220RS	2/12/96	\$112,500.00	SUPPLY OF TPG PENTIUM PERSONAL COMPUTERS
FDC CONSTRUCTIONS AND FITOUT	F707839MJ	29/10/96	\$112,494.50	UPGRADE OF ABLUTIONS AND LAUNDRY FACILITIES AND KUTTABUL
TELSTRA CORPORATION PTY LTD	2659FE	12/02/97	\$112,322.00	QUOTATION PREPARATION, IMPLEMENTATION, AND EQUIPMENT FOR DEFAUSNET
HELITECH PTY LTD	AF0BCH-AA	14/01/97	\$112,302.70	SWASHPLATES.
PILATUS AIRCRAFT	5A075E-TA	29/11/96	\$112,275.60	ELECTRONIC INDICATORS
PILATUS AIRCRAFT	5A06T6-TA	29/10/96	\$112,275.60	FLIGHT INSTRUMENT DATA ELECTRONIC INDICATORS.
GENERAL MOTORS- HOLDEN'S AUTOMOTIVE LTD	4372266RS	21/01/97	\$112,200.00	STATESMAN SEDANS.
EDEN TECHNOLOGY PTY LTD	C218427	10/04/97	\$112,125.00	AMDT 51 TO COVER TASK ASSIGNMENTS 284, 286-290, TOTAL ORDER COST \$7 075 591.46.
TOYOTA MOTOR CO. AUST. LTD	4372256RS	6/12/96	\$112,087.10	4X4 TROOP CARRIERS
EYLANDT CONSTRUCTION AND ENGINEERING	F619277	1/04/96	\$112,071.00	FUEL LINES.
LOCKHEED MARTIN	269709	17/01/97	\$112,057.60	RADOMES
ADVANCED SYSTEMS PTY LTD	3A22F6-GT	10/12/96	\$111,972.00	VHF/UHF RECEIVERS AND SOFTWARE.
ADI MARINE	967180	12/11/96	\$111,840.00	SHIPS MAINTENANCE
ANABELLE BITS	8075556RS	5/05/97	\$111,760.00	20/Q/ TRINITRON MONITORS.
SKYLINE DISPLAYS AUSTRALIA	93633CT	29/04/97	\$111,634.00	ADVERTISING
D. B. PHILLIPS & CO.	F7AW09205	17/01/97	\$111,420.00	REPLACEMENT OF WATER MAINS FROM HORSE PADDOCK, ACROSS GOLF COURSE TO INTERSECTION AT BUILDING 445/S319, SOUTH BANDIANA
FLUOR DANIEL	FP790234	24/03/97	\$111,298.40	CONTRACT AMENDMENT: BEULAH PARK SITE REMEDIATION
CHUBB FIRE PTY LTD	5970049	25/10/96	\$111,284.30	BRACKET, FIRE EXTINGUISHER, 1.5 KG CAPACITY.
BCA	TC07997	14/02/97	\$111,256.00	484 X CREATIVE LABS MULTI MEDIA UPGRADE KITS
NU-ROOF HOME IMPROVEMENTS PTY LTD	F6WS18701	11/02/97	\$111,225.00	REFURBISH MUSEUM ROOF AND GUN EMPLACEMENTS AT FORT QUEENSCLIFF.

GEC-MARCONI ELECTRONIC SYSTEMS CORP	230467	29/01/97	\$111,174.70	ECA-DISCRETES
SIEMENS PLESSEY ELECTRONICS SYSTEMS PTY LTD	DNCK60	9/04/97	\$111,100.00	REPAIR OF H/F R/T F100 RADIOS. REF. PD 7670106.
HD SCIENTIFIC SUPPLIES PTY LTD	DNBRKI	13/06/96	\$111,000.00	"PILLAR STAND, UNIVERSAL"
MOTOROLA AUSTRALIA PTY LTD	700864	15/04/97	\$110,888.00	RADIOS FOR MP'S
DATRON/TRANSCO INC	534385	17/01/97	\$110,702.80	AMPLIFIER FILTER ASSEMBLY
AEA TECHNOLOGY CONSULTANCY SERVICE	23458	24/05/96	\$110,700.00	AUSRISK PLUS SUPPORT SERVICES AND TRAINING MODULE
SHELL CO OF AUSTRALIA LTD	141775AL	14/10/96	\$110,319.40	SUPPLY OF FUEL.
CSI (AUST) PTY LTD	FH701763	14/11/96	\$110,205.00	PROVIDE ADDITIONAL ENERGY MANAGEMENT SYSTEM WORKS AT HNAS CAIRNS
SCITEC COMMUNICATIONS SYSTEMS PTY LTD	8118724	4/04/97	\$110,069.90	COMMUNICATION BASE UNIT.
SPANSET AUST. LTD	3A1FSQ-CS	7/08/95	\$110,050.00	AIRCRAFT CARGO TIE DOWNS
URBAN LAND AUTHORITY	FP790273	31/10/96	\$110,000.00	PWC EVIDENCE STATEMENT FOR ALBION SITE DECONTAMINATION
OTTOWAY ENGINEERING PTY LTD	POC206	30/07/96	\$110,000.00	REPLACEMENT AND INSTALLATION OF PEDESTALS AND ANCHOR BLOCKS
A. R. LEANE & SONS PTY LTD	F6AD05904	27/06/96	\$110,000.00	SUPPLY LABOUR AND MATERIALS TO UPGRADE LIGHTING AND ENERGY CONTROL SYSTEM, BUILDING 34A, KESWICK BARRACKS
DEPARTMENT OF DEFENCE	8460070	7/08/96	\$110,000.00	COMMUNICATION MODULE
QANTAS AIRWAYS LTD	3A1Z80-AL	1/08/96	\$110,000.00	TECHNICAL SERVICE IN SUPPORT OF MAINTENANCE MANUAL CONSOLIDATION.
AUSTRALIAN PROPERTY GROUP	F7DD405-A	22/07/96	\$110,000.00	LEASE DEFENCE FAMILIES CENTRE, TOOWOOMBA
DEPARTMENT OF DEFENCE	8460088	28/11/96	\$110,000.00	RECEIVER, RADIO FREQUENCY, 1-18 G.
AUSTRALIA POST	EE27008	5/07/96	\$110,000.00	BULK ORDER FOR FY 96/97 FOR POSTAGE AND FRANKING MACHINE
PARTEK INDUSTRIES PTY LTD	F7AD04003	16/12/96	\$109,701.80	ASSET MAINTENANCE TO BUILDING 181 KESWICK BARRACKS OFFICERS MESS
ALLIEDSIGNAL INC	19243	25/10/96	\$109,674.00	UPGRADE KIV-7S FROM VER
ALLIEDSIGNAL INC.	19243	25/10/96	\$109,674.00	UPGRADE KIV-7S FROM VER
TRANS-MIT PTY LTD	EE56457	7/03/97	\$109,629.00	OPERATOR ASSISTED CALL BOOKING SYSTEM
CHUBB ELECTRONIC SECURITY SYSTEMS	EEF80464	11/03/97	\$109,627.00	INSTALL SECURITY WORKS
SYLVANIA (GTE AUSTRALIA PTY LTD)	POB6453	5/05/95	\$109,604.00	TOWER FLOOD LIGHTING

HEWLETT PACKARD AUSTRALIA LTD	1N04NK-GS	7/05/97	\$109,587.50	DIGITAL STORAGE OSCILLOSCOPES
SPICERS PAPER	2670093AC	7/03/97	\$109,536.50	ENVELOPE, GOLD, VARIOUS SIZES.
ADI LIMITED	MA59/97	26/05/97	\$109,439.50	RETICULATED SERVICES TO FBE, MAY 1997
AIS MEDIA	93468CT	6/01/97	\$109,048.40	ADVERTISING
CRAY RESEARCH (AUSTRALIA) PTY LTD	8207748	20/05/96	\$109,000.00	FREIGHT.
STORAGE TECHNOLOGY OF AUSTRALIA PTY LTD	8208756	4/05/97	\$108,912.10	ANNUAL MAINTENANCE.
HEWLETT-PACKARD AUSTRALIA LIMITED	686872	27/03/97	\$108,900.30	MICROWAVE SPECTRUM ANALYSER HP 71209A
INTERFACE TECHNOLOGY	4072218RS-DL	29/04/97	\$108,800.00	HIGH RESOLUTION MONITORS.
MTU AUSTRALIA PTY LTD	DNC9M8	10/01/97	\$108,711.00	CHARGER AIR COOLERS
GOODRICH CO	269415	13/12/96	\$108,694.30	"BRAKE, MULTIPLE DISK"
DENIS FERRANTI METERS	96807	21/06/96	\$108,521.00	"GRENADE, SIGNAL, GREEN"
FULTON HOGAN PAVEMENTS P/L	F7E203/12	7/02/97	\$108,408.00	REPAIR AND RESURFACE BORELLA STREET CARPARK IN ENOGGERA
ZF AUST PTY LTD	PD1470258AC/C C0BFN	7/03/97	\$108,369.30	ITEM 1: SLING, ENGINE.(NSN: 4910-12-144-6053); ITEM 2: LEVER, REMOTE CONTROL (NSN: 2530-12-177-6826); ITEM 3: PLUG, MACHINE (NSN: 473012-143-02 ITEM 4: BUSHING, SLEEVE (NSN: 2520-12-164-4343); ITEM 5: HEBEL, LEVER, YOKE (NSN: 2530-12-164-4376); ITEM 6: P
QANTAS AIRWAYS LTD	3A2XXX-AL	4/11/96	\$108,360.80	MANUFACTURE AND FITMENT OF CARGO FIRE CONTAINMENT MODIFICATIONS.
ADA	DNCN8P	20/05/97	\$108,329.50	WET WEATHER JACKETS AND TROUSERS
PRAXA LIMITED	PM11758	27/03/97	\$108,260.00	WEB SERVER.
CONSUTEL AUSTRALIA PTY LTD	F784129	8/04/97	\$108,210.00	RECONFIGURATION OF DATA COMMUNICATION NETWORK
HONEYWELL LIMITED	F7HV01001	4/07/96	\$108,201.00	MAINTENANCE OF SECURITY SYSTEM AT MYAMBAT
CENTACOM STAFF PTY LTD	2763CN	13/09/96	\$108,188.00	DOMESTIC CASUAL LABOUR.
HARRIS JOHN D & CO	EE55425	11/09/96	\$108,000.00	PRODUCTION OF 1997 AUSTRALIAN DEFENCE DIARIES
LYON ARCHITECT	FP7A3082	12/03/97	\$108,000.00	ADFA LIVING-IN-ACCOMMODATION UPGRADE.
AIS MEDIA	93459CT	20/12/96	\$107,972.50	ADVERTISING
CSL LIMITED	JJ0FL8	26/02/97	\$107,840.50	VACCINES
TIME COST & QUALITY	F7L010801	18/03/97	\$107,777.00	"ALTERATIONS AND ADDITIONS TO ABLUTIONS, 176 ADE SQN"
OLEX CABLES	F6PT212/1	21/03/96	\$107,704.96	SUPPLY OF HIGH VOLTAGE CABLE. THIS GAZETTAL IS A POSSIBLE DUPLICATION.
ALLISON ENGINE	268964	28/10/96	\$107,522.30	HUB TURBINE
ALLISON ENGINE	268964	28/10/96	\$107,522.30	HUB TURBINE

TOYOTA MOTOR CO. AUST. LTD	4372204RS	17/07/96	\$107,493.00	SPACIA BUSES.
SUTTONS MOTORS	6295-100496	21/10/96	\$107,485.00	HOLDEN COMMODORE STATION WAGON X 5
INNERSPACE REGAL	F784107	25/02/97	\$107,400.00	SUPPLY 3-DRAWER PEDESTAL
BRADLAW AGENCIES	970006	16/07/96	\$107,343.40	WHITEGOODS REQUIRED FOR ARMY MARRIED QUARTERS, VOUCHER NUMBER 092753 REFERS
SOS MARINE	247009	17/04/97	\$107,300.00	"HAT, CAMOUFLAGE, PATTERN, AUST DP, BROAD, BRIM, BUSH, W/CHIN STRAP"
ZF AUST P/L	DNC930	22/04/97	\$107,097.50	REPAIR TRANSINSSION
SHELL AUSTRALIA	705272AL	31/07/96	\$107,089.00	SHELL CARDS.
JNA NETWORK SERVICES	EE56737	2/05/97	\$106,933.00	SUPPLY OF COMPUTER EQUIPMENT
SHIMADZU MADICAL SYSTEMS OCEANIS PTY LTD	8560217	12/09/96	\$106,596.00	X-RAY APPARATUS
ASSET SERVICES	F753766RF	17/03/97	\$106,500.00	COOLING TOWERS AND AFTER COOLERS FOR FACILITY 148.
CHARLES HEATH INDUSTRIES	F7L011300	8/04/97	\$106,500.00	PROVIDE SOLAR SHADING TO HOLSWORTHY POOL
JAMES CUBITT ARCHITECTS	F6E682/4	24/06/96	\$106,378.00	FEES FOR EO MANAGEMENT PLAN AT CANUNGRA
HUNTER AEROSPACE CORPORATION	AF0AOP-AA	27/11/96	\$106,242.10	SURVEY AND QUOTE FOR REPAIR OF A UTILITY HELICOPTER
BRITISH AEROSPACE AUST.	DNCGMG	5/03/97	\$106,216.20	RECTIFY AIRCRAFT DEFECTS
ORACLE SYSTEMS PTY LTD	8118847	23/04/97	\$106,158.00	ORACLE 7 SERVER, 30 CONCURRENT.
JOHN MITCHELL COMPUTING	480922	22/04/97	\$106,050.00	MULTIGEN 2 PRO OPEN FLIGHT EXECUTABLE LICENCE MULTIGEN 2 PRO OPEN FLIGHT VR LINK DIS TOOLKIT VR LINK DIS TOOLKIT STEALTH OBSERVATION VEHICLE STEALTH OBSERVATION VEHICLE
TOTAL BUILDING MAINTENANCE PTY LTD	F755511RF	3/07/96	\$106,000.00	GRASSCUTTING SERVICES
TOTAL BUILDING MAINTENANCE PTY LTD	F755511RF	3/07/96	\$106,000.00	GRASS CUTTING SERVICES.
GUTTERIDGE HASKINS & DAVEY P/L	FP750297R	2/04/97	\$105,800.00	CRESWELL SCHOOL OF SURVIVABILITY AND SHIP SAFETY
PETER JORDAN PTY LTD	FP7A3013	24/03/97	\$105,525.00	CONTRACT AMENDMENT: PROJECT PARARE FACILITIES.
CSC AUSTRALIA	58-97	27/03/97	\$105,482.00	DEVELOP AND DELIV~FT~SIN~ORMATION PACK.
NICHIYU NYK AUSTRALIA	94/04366	10/03/95	\$105,416.00	PALLET TRANSPORT, BATTERY ELECTRIC FOR NAVY
AVON TECHNICAL PRODUCTS	74131	30/01/97	\$105,245.40	"MOUTHPIECE, NBC"
ASSET SERVICES	F753774RF	25/03/97	\$105,200.00	REFURBISHMENT OF FACILITY 71.
AUSTRALIAN PETROLEUM PTY LTD	DNC55M	4/11/96	\$105,186.70	SUPPLY AUTOMOTIVE DIESEL FUEL
JNA NETWORK SERVICES	SYS2071	29/04/97	\$105,150.00	NETWORK FACILITIES MANAGEMENT

WORKSPACE COMMERCIAL FURNITURE	FP7A3026	24/09/96	\$105,036.00	KESWICK BARRACKS, FURNITURE
FUJI XEROX AUSTRALIA PTY LTD	3725327A	2/05/96	\$105,000.00	XEROX LIVEBOARDS
ADI, AMMUNITION & MISSILES DIVISION	632166DW	3/10/96	\$105,000.00	MANAGEMENT OF STORAGE OF RESERVE STOCKS OF HIGH EXPLOSIVES AT THE COMMONWEALTH OWNED EXPLOSIVES STOREHOUSES AT ADI'S MULWALA FACILITY
BESTEC PTY LTD	F7AD07001	22/11/96	\$105,000.00	ENGINEERING SERVICES SURVEY AND CONDITION APPRAISAL REPORT FOR PROOF AND EXPERIMENTAL ESTABLISHMENT, PART B.
UNIVERSITY OF TASMANIA DEPARTMENT OF ENGINEERING	981605	2/05/97	\$105,000.00	JOINT FUNDED MOD,SSMD CONTRACT WITH PHD STUDENT ON STRESS MAGNETISATION
LYMINGTON HILL PTY LTD	CC0AU5	25/10/96	\$104,750.00	SHOES, GYMNASIUM, WHITE AND BLUE, SPORTS TRAINING, NON-MARKING SOLE, LEATHER AND SYNTHETIC UPPER, PVC, SOLE.
SUN MICROSYSTEMS	56281DI	11/09/96	\$104,560.00	ULTRASPARC WORKSTATIONS.
HAWKER DE HAVILLAND PTY LTD	AF09JV-AA	31/05/96	\$104,518.00	REPAIR OF GAS TURBINE ENGINE.
RAYTHEON COMPANY	266179	26/07/95	\$104,420.00	DC TO DC CONVERTER
WENHAM BUILDERS PTY LTD	F6HV15001	5/06/96	\$104,362.00	CONSTRUCTION OF 3 X OFFICES AT CIS BUILDINGS.
ASPECT COMPUTING PTY LTD	DIS-N96008	15/10/96	\$104,350.00	CONSULTANCY SERVICES TO PRODUCE AN UPDATED VERSION OF THE STRATEGIC IMPLEMENTATION STRATEGY PLAN FOR THE NIN.
CAIRNS SLIPWAYS	6.63E+04	6/11/96	\$104,350.00	HMAS TARAKAN 1996 FAMP.
COWAN MANUFACTURING P/L	572208	30/04/97	\$104,325.00	RECOMPRESSION CHARTER
CAN'T TEAR EM PTY LTD	DNBWDV-RC	8/08/96	\$104,268.00	MENS SHORTS.
HAWKER DE HAVILLAND PTY LTD	AF0A56-AA	30/09/96	\$104,190.10	REPAIR OF GAS TURBINE ENGINE.
ADEC AUSTRALIA	700739	14/03/97	\$104,040.00	CHAIRS, DENTAL OPERATING
ADEC AUSTRALIA	700740	14/03/97	\$104,040.00	CHAIRS, DENTAL OPERATING
D&S KEYS	F750126RF	7/04/97	\$104,029.00	REFURBISHMENT OF TOILETS
IPEX INFORMATION TECHNOLOGY GROUP	PO224811	18/11/96	\$103,999.50	PROJECT AMRU: MOVE FROM INGLEBURN TO ENOGERRA
HONEYWELL LTD	F761360RF	12/12/96	\$103,826.00	UPGRADE OF SECURITY SYSTEM
ORACLE SYSTEMS (AUSTRALIA) PTY LTD	F700928	21/03/97	\$103,792.00	LICENCE AGREEMENT FOR 52 CONCURRENT DEVICES FOR NATIONAL FACILITIES AND PROPERTY OFFICE.
TULLOCK CONSTRUCTIONS	F7S009301	21/02/97	\$103,660.00	CONSTRUCTION OF WASH POINT AND WORKS TO STORMWATER SYSTEM AT VICTORIA BARRACKS, PADDINGTON.
AUSTRALIAN PETROLEUM PTY LTD	DNCH03	7/03/97	\$103,649.00	SUPPLY OF DIESEL INTO HMAS MELBOURNE

ASPECT COMPUTING	3725338A	15/05/96	\$103,600.00	DEVELOP A FULLY DOCUMENTED INFORMATION TECHNOLOGY REFERENCE ARCHITECTURE
ASSOCIATED AIRCRAFT MANUFACTURING AND SALE	269840	7/02/97	\$103,507.50	AUXILIARY POWER UNIT
GESELLSCHAFT FUR LOGISTICHEN SERVICE	74007	18/09/96	\$103,507.00	LEOPARD ROAD WHEEL
HR TEXTRON INC	269896	13/02/97	\$103,506.00	"SERVOVALVE, HYDRAULIC"
HUNTER AEROSPACE CORPORATION	AF0AZC-AA	10/02/97	\$103,440.50	SERVICE/INSPECTION OF A UTILITY HELICOPTER
HELITECH PTY LTD	AF0APK-AA	30/09/96	\$103,313.10	DRIVE ASSEMBLIES.
BUSINESS COMPUTERS OF AUSTRALIA	8N05LP	16/05/96	\$103,257.90	QTY 2 HP SCANJET @ \$7 304.00; QTY 14 COMPUTERS @ \$95 953.90.
SINCLAIR KNIGHT MERZ	FP750296R	2/04/97	\$103,160.00	CONTRACT AMENDMENT, ALBATROSS FIRE STATION AND TECHNICAL WORKSHOP
BROWN & ROOT ENGINEERING PTY LTD	59028	30/09/96	\$103,115.00	SEACAT MAGAZINE CONVERSION
D.B. PHILLIPS & CO.	F7AW09211	11/04/97	\$103,104.00	"REPLACE CONTINUATION OF 225 WATER MAIN, SOUTH BANDIANA"
STIRLING GROUP SERVICES	F708670	24/07/96	\$103,086.00	12 MONTHS EXPLOSIVE STORAGE AREA GRASS CUTTING.
SHELL AUSTRALIA	705289AL	16/09/96	\$103,036.00	SHELL CARDS.
CSPM PTY LTD	F602018	1/08/95	\$102,977.00	CONTRACT ADMINISTRATION AND MANAGEMENT
CHELTON ELECTROSTATICS LTD	23793	8/01/97	\$102,834.90	VHF/UHF L BAND ANTENNA
PILATUS AIRCRAFT	5A06PM-TA	22/10/96	\$102,775.90	BRAKE DISCS
GILBERT & ROACH	7104-100075	14/04/97	\$102,562.00	ISUZU FTS 750 4X4 CREW CAB TRUCK.
EMBASSY OF AUSTRALIA	8460085	15/11/96	\$102,530.00	COMMUNICATIONS EQUIPMENT.
AVIAQUIP PTY LTD	3A20TR-MP	9/10/96	\$102,517.50	AMPLIFIER MODULES.
OCE AUSTRALIA LTD	6S2JZU	14/05/97	\$102,510.00	PHOTOCOPIER WITH DESK AND RADF.
SEISMIC SUPPLY INTERNATIONAL	830627	24/03/97	\$102,480.00	UPGRADE KLEIN SYSTEM 5000 AND SONAR TOWFISH
QANTAS AIRWAYS LTD	VJ964462-AA	7/07/95	\$102,425.00	REPAIR OF GYROSCOPES
TOYOTA MOTOR CORPORATION AUST LTD	94/03329	18/01/95	\$102,418.00	FORKLIFT TRUCK, 8000KG FOR NAVY
PARITY PEOPLE	3564AS	2/04/97	\$102,400.00	CONSULTANCY SERVICES.
SINGLETON EARTHMOVING PTY LTD	F7HV04504	27/11/96	\$102,325.00	MAINTENANCE TO RANGE CONTROL, NORTH/SOUTH ROAD.
FAST FIX POOL SERVICES	F754601RF	15/07/96	\$102,219.00	RAAF BASE TOWNSVILLE SWIMMING POOL MAINTENANCE
L. RITOSSA FURNISHERS PTY LTD	POJ8454	19/03/97	\$102,208.00	FURNITURE FOR USAF FAMILY HOUSING
ZF AUST PTY LTD	DNC7FH	27/02/97	\$102,195.30	REPAIR TRANSMISSION

W F O'BRIEN LOCKSMITHS	F602127	29/05/96	\$102,034.80	REMOVAL AND REPLACEMENT OF DOORS IN ACCOMMODATION CABINS AT ENDEAVOUR HOUSE DUE TO SECURITY VIOLATIONS
PHILIPS TRAFFIC & ENGINEERING SYSTEMS	MES2662667	23/01/97	\$101,920.30	AMDT NO. 6 ORDER INCREASE - CALIBRATION OF TEST EQUIPMENT.
ELECTRONIC CONCEPTS	480868	18/04/97	\$101,653.00	VIDEO CONFERENCING EQUIPMENT
EDEN TECHNOLOGY PTY LTD	C218427AL48	13/01/97	\$101,615.00	AMENDMENT TO THE EXISTING CONTRACT TO INCORPORATE TASK ASSIGNMENT NO 48
CISCO SYSTEMS	B058DCG1	1/05/97	\$101,609.00	"17 X 3600 2SLOT MODULAR ROUTER-AC, 17 X 3620 IOS IP/IPX FEATURE SET,17 X 2 ETHERNET 2 WAN CARD SLOT NETWORK MODULE,17 X FLASH FACTORY UPGRADE,17 X 8MB DRAM"
EUROCOPTER INTERNATIONAL PACIFIC LTD	KA02PP-AA	20/11/96	\$101,597.00	TAPERED REDUCTION GEARS.
AIS MEDIA	93293CT	30/09/96	\$101,436.00	ADVERTISING
TOYOTA MOTOR CO. AUST. LTD	4372271RS	13/02/97	\$101,411.20	HILUX UTILITIES
LAERDAL PTY LTD	7860055	8/03/96	\$101,400.00	RESUSCITATOR-INHALATOR- ASPIRATOR, PORTABLE.
AERO HARDWARE AND PARTS CO. INC.	60603	15/06/95	\$101,358.00	"CASE, MAINTENANCE EQUIPMENT"
INTERFACE TECHNOLOGY PTY LTD	1N0456	11/11/96	\$101,154.00	DIGITAL VENTURIS FX 5100.
BHP INFORMATION TECHNOLOGY	FP790224	1/10/96	\$101,150.00	FUNDS PLANNING SYSTEM DEVELOPMENT, CONSULTANCY
HONEYWELL LTD	F7L015200	9/04/97	\$101,147.00	"SUPPLY CCTV EQUIPMENT, SMALL ARMS STORE"
THE SOFTWARE GROUP	PO224821	18/12/96	\$101,106.00	COMPUTER EQUIPMENT
GUTTERIDGE HASKINS & DAVEY PTY LTD	F754665RF	9/04/97	\$101,000.00	STORM DAMAGE/EX THRUST
PILATUS AIRCRAFT	5A08CP-TA	8/05/97	\$100,897.60	CIRCUIT CARD ASSEMBLIES.
AUSTRALIAN INFORMATION PROCESSING CENTRE	8208737	30/04/97	\$100,869.00	SOFTWARE, APPLIXWARE DATA.
ADEC AUSTRALIA	700738	14/03/97	\$100,840.00	CHAIRS, DENTAL OPERATING
DETROIT DIESEL ALLISON AUST PTY LTD	6460115	16/08/96	\$100,819.20	SIMPLIFIED TEST EQUIPMENT
SIRSI AUSTRALIA C/ ARTHUR ANDERSON	EE55877	26/11/96	\$100,790.00	COMPUTER MAINTENANCE, TEST AND TRAINING.
ALL AND MORE CONSTRUCTIONS PTY LTD	F561571RF	8/03/95	\$100,770.00	REFURBISH ABLUTION FACILITIES IN BUILDING L111 AT RAAF WILLIAMS, LAVERTON
MITSUBISHI MOTORS AUSTRALIA LTD	4372283RS	18/03/97	\$100,718.00	STARWAGON SATELLITE SMALL BUSES
ACOUSTIC TECHNOLOGIES PTY	372379	17/10/96	\$100,600.00	SONOBUOY ACOUSTIC PROCESSING DEMONSTRATOR

LTD				
SIEMENS PLESSEY PTY LTD	7650057AC	9/06/95	\$100,600.00	BASE REPAIR FOR RAVEN RADIOS
AIS MEDIA	93565CT	4/04/97	\$100,585.00	ADVERTISING.
ALLIED TECHNOLOGIES GROUP P/L	597380	16/05/97	\$100,576.00	3COM EQUIPMENT
INTERFACE TECHNOLOGY PTY LTD	3870037AC	22/10/96	\$100,400.00	COMPUTER SYSTEM DIGITAL
THYCON INDUSTRIAL PTY LTD	F708902	21/10/96	\$100,339.00	SUPPLY AND INSTALLATION OF 275 KVA U.P.S. TO NX BUILDING TMF- WA
ASPECT COMPUTING PTY LTD	2609FE	28/05/96	\$100,280.00	DIRECTORY SERVER, SERVER PC, PC WORKSTATION, NOTEBOOK PC, PRINTER AND SOFTWARE
MAYFIELD ELECTRICAL MECHANICAL ENGINEERS	F7DW087A	20/03/97	\$100,272.00	INSTALL STANDBY GENERATOR TO 161 RECCE SQUADRON RAAF BASE DARWIN
AVIATION TURBINE OVERHAUL PTY LTD	3N0CZ2-AA	12/06/96	\$100,252.12	SURVEY AND QUOTE FOR REPAIR OF GAS TURBINE ENGINE
BRITISH AEROSPACE AUST. LTD	OA0ZGL-GT	29/10/96	\$100,061.00	TRANSISTORS.
UNITED TECHNOLOGIES CORP	532526	27/09/96	\$100,058.20	GEARBOX ASSEMBLY
PANTHER PUBLISHING & PRINTING	EE27224	13/09/96	\$100,000.00	BULK ORDER, FY 1996-97 FOR QUICKPRINT WORK.
QANTAS AIRWAYS LTD	3A1Z4H-AL	30/07/96	\$100,000.00	TECHNICAL SERVICES IN SUPPORT OF ENGINEERING REQUIREMENTS.
ELECT PRINTING	EE27225	13/09/96	\$100,000.00	BULK ORDER, FINANCIAL YEAR 1996-97 FOR QUICKPRINT SERVICES.
ASSET SERVICES	F712837	23/12/96	\$100,000.00	GENERAL BUILDING AND FACILITIES MAINTENANCE TO HMAS CAIRNS AND COMPONENTS, TWO HOTELS AND QUEERAH AND KENNY STREET PROPERTY
OFFICE TECHNOLOGY CENTRE P/L	EE27065	8/07/96	\$100,000.00	BULK ORDER FY 96/97 FOR REPAIRS/MAINTENANCE AND COPY COSTS ON MITA COPIERS
ASSET SERVICES	F7PT03201	16/07/96	\$100,000.00	PROVIDE LABOUR AND MATERIALS FOR UUM SERVICES-BINDOON
AWA DEFENCE INDUSTRIES PTY LTD	N3724192	27/06/95	\$100,000.00	TESTING AND ENGINEERING TASKS
STANTON PARTENERS	EE55624	12/10/96	\$100,000.00	CONSULTANCY SERVICES
AIR TREADS AUST.	3A1ZZZ-AL	31/07/96	\$100,000.00	MANAGEMENT, PROVISION, REPAIR, STORAGE AND FREIGHT CHARGES FOR B707 TYRES.
ALL DEMOLITIONS	FP790342	3/12/96	\$100,000.00	YERONGA SITE: BUILDING DEMOLITION
CRAY COMMUNICATIONS LTD	4071001RS	16/07/96	\$100,000.00	MAINTENANCE OF COMPUTER NETWORK EQUIPMENT BETWEEN 1 JULY 1996 AND 30 JUNE 1997.

APTECH AUSTRALIA PTY LTD	96/1699	24/07/96	\$100,000.00	ASSISTANCE WITH ASPECTS OF THE MANAGEMENT OF THE INCOME SUPPORT BREAKTHROUGH PROJECT AND TO PROVIDE FACILITATION SKILLS AND EXPERT ON KEY TECHNOLOGICAL AND MANAGEMENT ISSUES
ASSET SERVICES	F7S003601	22/08/96	\$100,000.00	URGENT MAINTENANCE FOR DEPENDANCY UNITS DEFENCE CENTRE SYDNEY
AUSTRALIAN GOVERNMENT PUBLISHING SERVICE	9596129R	7/06/96	\$100,000.00	PRINTING.
MASTERCARE PROPERTY	F755503RF	3/07/96	\$100,000.00	CONTRACT CLEANING OF BUILDINGS.
TECHWAY COMPUTERS	LP1451330	12/04/95	\$100,000.00	SUPPLY OF COMPUTERS
BAY WEED AND PEST CONTROL	FR703045	2/08/96	\$100,000.00	SPRAYING FOR CONTROL OF ARUM LILY ON GARDEN ISLAND WA.
GUTTERIDGE HASKINS & DAVEY PTY LTD	DNCG1J	26/02/97	\$100,000.00	PRINTING OF AIR TECHNICAL PUBLICATIONS FROM FEBRUARY 1997 TO MAY 1998
TRANSFIELD	102457	18/12/96	\$100,000.00	SUPPORT SERVICES PATROL BOAT REFIT.
CHALLENGE CHEMICALS	6LS9014MD	8/08/96	\$100,000.00	BULK REQUISITION RAISED TO COVER DIRECT UNIT PURCHASES FOR HMAS STIRLING.
ATLAS ENVIRONMENTAL SERVICES PTY LTD	F7CB00101	31/07/96	\$100,000.00	PREVENTATIVE MAINTENANCE: ATLAS
AEROSTRUCTURES AUSTRALIA	LM032I-CS	8/08/96	\$100,000.00	SUPPORT OF FAMIS BETWEEN 1.7.96 AND 30.9.96
LYMINGTON HILL PTY LTD	DNC1JY	17/02/97	\$100,000.00	SUPPLY ADF INDOOR COURT SHOES AND OUTDOOR RUNNERS
ERNST & YOUNG	EE56334	24/02/97	\$100,000.00	CONSULTANCY SERVICES
CAIRNS SLIPWAYS	5600E213	17/05/96	\$100,000.00	HMAS LABUAN UNSCHEDULED SLIPPING
ASSET SERVICES	FP750179R	7/11/96	\$100,000.00	PEARCE MEDICAL CENTRE PROJECT: RELOCATION WORKS
CSC AUSTRALIA	6313FE	21/03/97	\$100,000.00	PROVISION OF SERVICES
SWEDISH DEFENCE MATERIEL ADMINISTRATION	23558	25/09/96	\$100,000.00	ASTOR SOFTWARE AND SUPPORT
TRANSFIELD	102416	7/05/96	\$100,000.00	SUPPORT COSTS HALF LIFE REFITS, PACIFIC PATROL BOATS
G A GLANVILLE & CO (LSTA)	5636E016	1/05/96	\$100,000.00	HMAS BENELLA/SHEPARTON JUNE AMP
SUNNET A PACIFIC STAR COMPANY	685091	14/06/96	\$100,000.00	TELEPHONE MAIN ACCOUNT FOR MARCH 1996.
ORACLE SYSTEMS (AUSTRALIA) PTY LTD	95/00942	21/02/95	\$100,000.00	TECHNICAL SERVICES FOR AJAAC DATA MANAGEMENT SYSTEM
SACON	F7AD01301	8/07/96	\$100,000.00	PROVIDE RECURRING MAINTENANCE TO MILITARY EQUIPMENT, CENTRAL REGION.
G R INGHAM & ASSOCIATES PTY LTD	EE55938	5/12/96	\$100,000.00	PROFESSIONAL SERVICES
ASSET SERVICES	F707805MJ	4/11/96	\$100,000.00	REPAIRS

COMPUTER SCIENCES CORPORATION	LM034K-CS	26/11/96	\$100,000.00	CONSULTANCY SERVICE FOR THE LOGISTICS DATA MANAGEMENT PROJECT.
KLEENHEAT GAS	6UT9004MD	14/10/96	\$100,000.00	AMENDED COST FOR THE BULK REQUISITION FOR THE SUPPLY OF GAS TO HMAS STIRLING
HADEN FM PTY LTD	F755652RF	4/12/96	\$100,000.00	UNFORESEEN MAINTENANCE FOR FY 1996-97 UNDER GB & FM CONTRACT.
ELECTROBOARD	TC16297	14/05/97	\$100,000.00	6 X LITEPRO 620VZ, 4 X LITEPRO 720
A. G. COOMBS PTY LTD	317760	3/06/97	\$100,000.00	MAINTENANCE SERVICES FOR AIR CONDITIONING PLANT AND MECHANICAL SERVICES
CSSIP	689030	15/04/97	\$100,000.00	DATA FUSION AND TARGET ANALYSIS TECHNIQUES