

## Contracts Gazetted from 1 July 1997 – 30 June 1998 Valued at \$100,000 and Above

Supplier Name	Defence Reference Number	Contract Date	Contract Value	Contract Description
BRITISH AEROSPACE (OPERATIONS) LIMITED	C338305	26/06/97	\$875,064,205.00	PAYMENT CONVERTED FROM POUNDS STIRLING AT DECEMBER 1996 EXCHANGE RATE.
KAMAN AEROSPACE INTERNATIONAL CORP	PM8016	26/06/97	\$661,865,000.00	NAVY HELICOPTERS
DEFENCE MARITIME PTY LTD	N94/01749	10/10/97	\$319,448,270.00	PROVISION OF PORT SERVICES AND SUPPORT CRAFT
HAWKER DE HAVILLAND LTD	CALPN1156	3/04/98	\$114,576,000.00	INTEGRATION OF FLIR AND ESM/ECM INTO THE RAN SEAHAWK HELICOPTERS
ITT NIGHT VISION DIVISION	CAPO NO 1070	29/10/97	\$106,306,708.61	THE ADF
TENIX DEFENCE SYSTEMS PTY LTD	CSP 97-003	16/12/97	\$105,000,000.00	PROVISION AND MANAGEMENT OF LOGISTIC AND GARRISON SUPPORT SERVICES IN THE ALBURY/WODONGA MILITARY AREA
KONGSBERG DEFENCE & AEROSPACE	PD1149	18/02/98	\$79,432,000.00	
BOEING AUSTRALIA LTD	SLPC438745	16/04/98	\$72,480,000.00	PROVISION OF NETWORK OPERATION SUPPORT FOR THE MHFCS
BOEING ISDS, HELICOPTERS DIVISION	9980476MD	9/06/98	\$71,397,000.00	AND ASSOCIATED SUPPLIES.
TRANSFIELD MACMAHON JOINT VENTURE	E8200358	17/12/97	\$62,453,034.00	HEAD WORKS CONTRACT AT RAAF BASE LEARMONTH PROVISION OF OPERATIONAL FACILITIES STAGE 1.
TRANSFIELD PTY LTD	CSP 97-002	5/12/97	\$33,000,000.00	PROVISION OF ARMY LOGISTIC AND INFRASTRUCTURE SUPPORT SERVICES IN THE HUNTER VALLEY REGION
CSC AUSTRALIA	MZ248645	1/06/98	\$29,785,238.00	CABLING OF MHQ
CELSIUSTECH AUSTRALIA PTY LTD	96/02123/xx	26/03/98	\$26,415,826.00	IN-SERVICE SUPPORT FOR THE ANZAC CLASS COMBAT SYSTEM
PACIFIC MARINE BATTERIES PTY LTD	97/01734/xx	12/08/97	\$24,400,000.00	SUPPLY OF BATTERIES - MAIN SET REPLACEMENT FOR THR ROYAL AUSTRALIAN NAVY COLLINS CLASS SUBMARINES
BRITISH AEROSPACE	C338313	18/09/97	\$22,095,000.00	MODIFICATION OF SIX HS748 NAVIGATIONAL TRAINER AIRCRAFT.
THOMSON MARCONI SONAR PTY LTD	702253DV	4/12/97	\$21,515,000.00	SONAR

AUSTRALIAN SUBMARINE CORPORATION PTY LTD	95/04604	30/01/98	\$17,467,202.00	PROVISION OF IN SERVICE SUPPORT FOR THE COLLINS CLASS SUBMARINE FORCE ELEMENT GROUP PLATFORM SYSTEM
BARCLAY MOWLEM CONSTRUCTIONS	DSUF8AP060	15/12/97	\$14,389,250.00	CONTRACT C88 - OR ACCOMMODATION STAGE 2 APIN STAGE 2 ROBERTSON BKS
HENRY WLAKER CONTRACTING PTY LTD	E8200249R	1/10/97	\$14,359,795.00	HEAD CONTRACTOR FOR RAAF BASE TINDAL ADDITIONAL AIRCRAFT PAVEMENTS, STAGE 4.
ADI ORDNANCE	SET191097MK	3/04/98	\$13,803,775.50	CHARGE PROPELLING 5"/54
ADI LIMITED	8880002	2/04/98	\$13,709,338.51	SUPPLY OF CARTRIDGE 105MM HOWITZER HIGH EXPLOSIVE M1 FUZED PDM739A1, QTY 25,000
AUSTRALIAN SUBMARINE CORP P/L	PSGCCLO05698	26/05/98	\$12,000,000.00	HMAS COLLINS POST DELIVERY AVAILABILITY AND ASSOCIATED MAINTENANCE ACTIVITIES
	DAO 97/26046	24/09/97	\$11,200,000.00	PROFESSIONAL SERVICES PROVIDED TO ASSIST WITH TENDER EVALUATION FOR PHASE 2A (JP2008)
BP AUSTRALIA LIMITED	DNCV8D	5/08/97	\$10,738,200.00	DIESEL FUEL
IPEX INFORMATION TECHNOLOGY	E8200350	4/12/97	\$10,500,000.00	DESKTOP SERVICES FOR THE NEW AND REFURBISHED BUILDINGS AT THE RUSSELL REDEVELOPMENT PROJECT.
SHELL CO OF AUSTRALIA LTD	SETDNDLE4	21/04/98	\$9,299,400.00	BULK F76 DIESEL.
DIGITAL EQUIPMENT CORPORATION	COR9798022CM	14/05/98	\$9,204,539.00	CONTRACT FOR MAINTENANCE AND WARRANTY SERVICES FOR THE RUSSELL REDEVELOPMENT PROJECT
ADI LIMITED, OPERATIONS GROUP, MARINE	191039MK	18/06/98	\$9,166,097.81	AMENDMENT 1. CHARGE PROPELLING 5"/54.
ADI ORDNANCE	191039MK	10/11/97	\$8,980,305.48	MANUFACTURE OF CART 5"/54 CHARGE PROPELLING.
SHELL CO OF AUSTRALIA LTD	DNCR4T	25/07/97	\$8,857,500.00	DIESEL
BARCLAY MOWLEM CONSTRUCTIONS	DSUF8AP070	25/03/98	\$8,742,000.00	CONSTRUCTION OF LOGISTICS FACILITIES - STAGE 1 AT ROBERTSON BARRACKS, NT
SCIENTIFIC MANAGEMENT ASSOCIATES PTY LTD	N96/03748	22/05/98	\$8,700,000.00	PROVISION OF TECHNICAL TRAINING SUPPORT SERVICES (TTSS) FOR THE ROYAL AUSTRALIAN NAVY
ROSEBANK ENGINEERING PTY LTD	191002MK	18/12/97	\$8,512,200.00	AMENDMENT TO GAZETTAL NOTIFICATION ID44563 - TECHNICAL AMENDMENTS TO SPECIFICATIONS
OVERSEAS PROPERTY GROUP	CDFE8300414	11/05/98	\$8,498,512.00	EXPENDITURE LEASES - OVERSEAS LEASES.

RAYTHEON E SYSTEMS INCORPORATED	C338320	28/01/98	\$8,482,857.00	INITIAL DESIGN ACTIVITY IN RELATION TO AIRBORNE EARLY WARNING AND CONTROL AIRCRAFT
THE BOEING COMPANY	C338318	28/01/98	\$8,482,857.00	INITIAL DESIGN ACTIVITY IN RELATION TO AIRBORNE EARLY WARNING AND CONTROL AIRCRAFT
LOCKHEED MARTIN AERONAUTICAL SYSTEMS	C338319	28/01/98	\$8,482,857.00	INITIAL DESIGN ACTIVITY IN RELATION TO AIRBOURNE EARLY WARNING AND CONTROL AIRCRAFT
DRAKE PERSONNEL LTD	Q160764	8/05/98	\$8,364,084.00	TWO (2) YEAR EXTENSION (01/07/1998 TO 30/06/2000) FOR PROVISION OF PERSONNEL TO SERVICE,REPAIR,MODIFY,AND OVERHAUL ARMY VEHICLES,TECHNICAL EQUIPMENT AND COMPONENTS "IN SITU" FOR 7 TASK FORCE AND SQLG.
ADI LIMITED, OPERATIONS GROUP, MARINE	165204MK	22/06/98	\$8,240,547.72	AMENDMENT NO 3. CHARGE PROPELLING 5"/54.
BOEING AUSTRALIA	95/04603/xx	17/12/97	\$8,204,484.00	COLLINS CLASS I.S.S. - COMBAT SYSTEM
	165204MK	21/01/98	\$8,142,901.37	AMENDMENT TO GAZETTAL IN AUGUST 1996, MANUFACTURE OF CHARGE PROPELLING 5"/54.
AEROSPACE TECHNICAL SERVICES PTY LTD	V309879	21/11/97	\$7,996,004.00	SUPPLY & INSTALLATION OF CRASH DATA RECORDER EQUIPMENT INTO AUSTRALIAN ARMY AIRCRAFT
ADI LIMITED	8880008	2/04/98	\$7,911,752.40	CARTRIDGE 5.6MM BALL F1 FILM PACK QTY 11,000,700.00
THIESS CONTRACTORS PTY LTD	E8200303R	29/10/97	\$7,319,629.00	CONSTRUCTION CONTRACTOR FOR 6SQN FACILITIES PROJECT.
TENIX DEFENCE SYSTEMS PTY LTD	V8/700750	12/12/97	\$7,047,447.00	
TSF ENGINEERING	E8200117R	22/08/97	\$6,802,800.00	AVIATION FUEL STORAGE FACILITY AT RAAF BASE SCHERGER.
FUJI XEROX AUSTRALIA P/L	LCA2780044	13/05/98	\$6,400,000.00	RENTAL/COPY PLAN FOR LIGHT/MEDIUM DUTY COPIERS TO ARMY UNITS AUSTRALIA WIDE - QTY 827.
ADI MARINE	789071	26/09/97	\$6,307,474.00	SHIPS MAINTENANCE
ROSEBANK ENGINEERING PTY LTD	191002MK	27/07/97	\$6,212,200.00	CARTRIDGES 76MM/62 HEPD, HEVT & TP.
SERCO GARDNER MERCHANT PTY LTD	V309903	27/03/98	\$6,075,450.56	BASE SUPPORT SERVICES AT RAAF BASE WILLIAMTOWN, NSW, BETWEEN 30 MAR '9 8 & 30 JUN '02
JOHN HOLLAND CONSTRUCTIONS P/L	DSUF8AP059	5/01/98	\$5,979,670.00	CONTRACT C76 - SNCO MESS EXPANSION APIN STAGE 2 ROBERTSON BARRACKS

MOBIL OIL AUSTRALIA LIMITED	DNCR77	25/07/97	\$5,956,000.00	DIESEL
ARNOLDS	97/98	18/07/97	\$5,943,040.00	FRUIT & VEGETABLES
ABIGROUP LIMITED	E8200409	15/01/98	\$5,885,650.00	CONSTRUCTION OF A 9KM UNSEALED ROAD, AND UNSEALED AIRSTRIP AND VARIOUS ROAD AND CREEK CROSSINGS AT TFTA.
ADVANCED POWER PRODUCTS (NSW) PTY LTD	6650005 Amdt	19/03/98	\$5,558,237.49	GENERATOT SET, 16KVA.
GRAHAM EVANS PTY LTD	E8200228A	3/10/97	\$5,350,000.00	RANGE CONTROL AND 3250 MAN CAMP CONSTRUCTION AT TOWNSVILLE FIELD TRAINING AREA.
	EE57354	25/08/97	\$5,337,168.00	PROVISION OF FACILITIES MANAGEMENT.
BARCLAY MOWLEM CONSTRUCTIONS	CDFE8200663	1/06/98	\$5,182,690.00	DESIGN AND CONSTRUCT WORKS FOR THE TECHNICAL SUPPORT FACILITIES AND AVIONICS OXYGEN WORKSHOP AT RAAF BASE TINDAL.
AIRFLITE PTY LTD	V309871	4/06/97	\$5,133,613.00	DRY LEASE OF FIXED WING AIRCRAFT TO PROVIDE NAVIGATOR TRAINING SUPPORT ON BEHALF OF RAAF SCHOOL OF AIR NAVIGATION, RAAF BASE, EAST SALE FOR A PERIOD OF THREE YEARS STARTING 18 JUL 97.
HAWKER PACIFIC PTY LTD	CAL9980408MD	24/04/98	\$5,089,000.00	LEASE AND MAINTENANCE OF AIRCRAFT
OPTUS NETWORKS	COR436DCG	21/05/98	\$5,087,980.00	RENTAL FOR DEFAUSSAT TRANSPONDER PAYMENTS
THE BOEING COMPANY	C338314	28/10/97	\$4,988,000.00	CONSULTANCY TO PROVIDE DESIGN AND INSTALLATION DRAWINGS IN SUPPORT OF PHASE 1 OF THE HORNET UPGRADE PROJECT.
CSC AUSTRALIA PTY LTD	MDM700435	18/05/98	\$4,912,724.80	BASE AREA NETWORK FOR GALLIPOLI BARRACKS, ENOGERRA
ADVANCED POWER MACHINERY PTY LTD	V309888	29/10/97	\$4,840,645.00	DUAL OUTPUT 45 KVA/28VDC AIRCRAFT GROUND POWER UNITS
MAY FLANNERY ARCHITECTS	E8200345	3/12/97	\$4,818,350.00	DESIGN AND DOCUMENT ELECTRICAL INTAKE STATION AT DUNTRON AS PART OF THE CANNBERRA DEFENCE ENERGY EFFICIENCY.
SHELL CO OF AUSTRALIA LTD	DNCR9K	4/08/97	\$4,736,000.00	DIESEL
JOHN HOLLAND CONSTRUCTION PTY LTD	E8200397	5/01/98	\$4,568,080.00	DESIGN AND CONSTRUCTION CONTRACTOR FOR SHOAL BAY RECIEVING STATION DEF 333 FACILITIES UPGRADE.

IIR CONFERENCES	E84L0291A	6/02/98	\$4,465,450.00	MANAGING MAINTENANCE CONTRACTS COURSE
CIVIL & CIVIC PTY LTD	CDFE8200573	23/04/98	\$4,390,028.00	RE: D&C PRIME CONTRACTOR AT ENOGERA 7 TF COM SUP UNIT/DENTAL.
	B061DCG	1/07/97	\$4,300,000.00	RENTAL,INSTALLATION OF LEASED LINE SERVICES AND USAGE OF VOICE SERVICES
THOMSON MARCONI SONAR	115189MK	25/03/98	\$4,118,756.03	AMENDMENT NUMBER 4, TARGETS.
SPOTLESS SERVICES AUSTRALIA LTD	V309862	9/09/97	\$4,116,204.40	PROVISION OF BASE SUPPORT SERVICES AT RAAF BASE GLENBROOK TILL 29 NOV 2001
THOMSON MARCONI SONAR PTY LTD	115189MK	9/02/98	\$4,105,461.65	AMENDMENT NO 3 FOR AUSTRALIAN MOD1 EMATT TARGETS.
GEC MARCONI	115189MK	11/11/97	\$4,105,075.82	AMENDMENT TO GAZETTAL NOTICE ID14421 FOR PURCHASE OF MK39 EMATT TARGETS.
AUSTRALIAN SPECIALISED VEHICLE SYSTEMS P	701115	18/11/97	\$4,097,303.00	TRIAL OF INFANTRY MOBILITY VEHICLES.
BRITISH AEROSPACE (OPERATIONS) LIMITED	9980006MD	24/07/97	\$3,910,817.35	PAYMENT OF ACQUISITION FATIGUE TEST CONTRIBUTION. (ENGLISH POUNDS CONVERTED AT DEC 1996 PRICES).
NORBUILT PTY LTD	CDFE8200476	19/02/98	\$3,820,000.00	CONSTRUCTION CONTRACTOR FOR AIRFIELD LIGHTING EQUIPMENT ROOMS AT RAAF BASE DARWIN.
HINO MOTOR SALES AUST PTY LTD	PO 1980035	3/10/97	\$3,755,930.00	HINO RANGER 7 LONG (CODE:GD1JLKA) 6 SPEED MANUAL TRANSMISSION, LONG WHEEL BASE WITH GENUINE HINO AIR-CON. QTY 90
ST HILLIERS PTY LTD	E8200328R	17/11/97	\$3,700,000.00	REFURBISHMENT OF BUILDING 89/90, GARDEN ISLAND.
ABIGROUP CONTRACTORS PTY LTD	CDFE8200665	4/06/98	\$3,567,221.00	DESIGN AND CONSTRUCTION OF BPAC/BTC FACILITY AT RAAF BASE RICHMOND.
PW BAXTER & ASSOCIATES PTY LTD	E8200290R	28/10/97	\$3,562,065.00	CONSTRUCTION CONTRACTOR FOR THE RESCUE AND FIRE FIGHTING FACILITY AT RAAF BASE DARWIN.
	701116	12/12/97	\$3,559,194.00	TRIAL OF INFANTRY MOBILITY VEHICLES
ADACEL PTY LTD	N96/01911	4/06/97	\$3,439,450.00	PROVISION OF SYSTEMS MAINTENANCE AND ENGINEERING SUPPORT SERVICES FOR HMAS WATSON FOR THE PERIOD 1 JULY 1997 TO 30 JUNE 2000

WALLER CONSTRUCTIONS P/L	CDFE8200582	27/04/98	\$3,370,990.47	DESIGN AND CONSTRUCT CONTRACTOR FOR THE ROCKDALE MULTI-USER-DEPOT REFURBISHMENT.
TRANSFIELD DEFENCE SYSTEMS	C218460	9/07/97	\$3,300,000.00	WARFIGHTING IMPROVEMENT PROGRAM PHASE 4A
WALLER CONSTRUCTIONS P/L	CDFE8200581	27/04/98	\$3,290,765.89	PREPARATION OF GEOTECHNICAL REPORT FOR CAMP KERR (WIDE BAY TRAINING AREA) CIVIL WORKS. PROVISION OF E-MAIL SERVICES FOR DEFENCE ESTATE ORGANISATION. DESIGN AND CONSTRUCT CONTRACTOR FOR THE SUTHERLAND MULTI-USER-DEPOT REFURBISHMENT.
ROVER AUST.	AL03KK	27/08/97	\$3,244,043.00	SPARE PARTS / VEHICLE REPAIR
BHP INFORMATION TECHNOLOGY PTY LTD	N97/00736/XX	21/10/97	\$3,218,068.00	FFG SLIMS (E0 IMPLEMENTATION
MACQUARIE FLEET LEASING PTY LTD	V309896	18/12/97	\$3,159,295.80	OPERATING LEASE FOR ELEVEN TOURING COACHES
CAMPAK CONSTRUCTIONS	E8200211A	3/10/97	\$3,114,145.00	PRINCIPAL CONTRACTOR FOR 6 RAR EMBEDDING FACILITIES AT ENOGGERA.
ASPECT COMPUTING PTY LTD	701043	16/12/97	\$3,092,574.00	PERSONNEL IMAGE MANAGEMENT SYSTEM (PIMS) - D.P.S.I.
HUGHES SPACE & COMMUNICATION INTERNATION	97/01993/XX	21/06/97	\$3,000,000.00	LEASE OF UHF COMMUNICATION CHANNELS ON "LEASAT 5 " SATELLITE FOR ONE YEAR
SHELL CO OF AUSTRALIA LTD	DND8DE	18/11/97	\$3,000,000.00	AVCAT
BP AUSTRALIA LIMITED	DND7XV	18/11/97	\$3,000,000.00	DIESEL
ST HILLIERS PTY LTD	E8200126R	29/08/97	\$2,963,830.00	MAIN CONSTRUCTION CONTRACT FOR THE NEW B707/C130J SIMULATOR FACILITY AT RAAF BASE RICHMOND.
MOBIL OIL AUSTRALIA LIMITED	DNCR73	25/07/97	\$2,962,500.00	DIESEL
AIR BP	98SUP001	22/08/97	\$2,958,577.80	AVIATION TURBINE FUEL
ADI ORDNANCE BENALLA	LCA8880023	2/04/98	\$2,911,883.41	CART 25MM TARGET PRACTICE TRACER M793
ADI LIMITED	8880023	2/04/98	\$2,911,883.41	PURCHASE OF CARTRIDGE, 25MM, TARGET PRACTICE, TRACER, M793
MCCONNELL DOWELL CONSTRUCTORS	FP700053	31/07/97	\$2,904,000.00	GARDEN ISLAND OIL WHARF REFURBISHMENT
JOHN HOLLAND CONSTRUCTIONS P/L	E8200003R	14/07/97	\$2,834,810.00	DESIGN & CONSTRUCT - RAAF DARWIN AIRMEN'S REC CENTRE
ADI LIMITED SYSTEMS GROUP	9130DX	29/09/97	\$2,827,698.00	ASSOCIATED WITH AN AUTOMATED COMMAND SUPPORT SYSTEM
SHELL CO OF	DNCR6M	25/07/97	\$2,776,000.00	DIESEL

AUSTRALIA LTD				
WESTERN POWER CORPORATION	7EL9023MD	8/08/97	\$2,748,000.00	PROVISION TO COVER ELECTRICITY ACCOUNTS TO 30 JUNE 1998
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980047	13/11/97	\$2,693,399.32	TROOPCARRIER (CODE:HZJ75RV-MRQ)11 SEATER, 4.2LI 6CYL DIESEL ENGINE, 5 SPEED MAN, SNORKEL AIR INTAKE, LONG RANGE FUEL TANK, CLOTH SEAT INSERTS, BONNET & HEADLAMP PROTECTORS, TOWBAR/50MM TOWBALL/7 PIN ELECTRICS (CIRCULAR)
BRITISH AEROSPACE AUST. PTY LTD	CALPD1063	20/04/98	\$2,657,889.00	DESIGN, DEVELOPEMENT AND MANUFACTURE OF TEST PROGRAM SETS FOR RAN S-70B-2 HELICOPTER
OWEN INTERNATIONAL PTY LTD	MDM200101	10/03/98	\$2,636,045.96	SNIPER RIFLE SYSTEM
AIR TARGET SERVICES PTY LTD	N96/03774/xx	25/09/97	\$2,614,608.00	PROVISION OF AERIAL TOWED TARGET SERVICES FOR MANNED JET AIRCRAFT FOR THE AUSTRALIAN DEFENCE FORCE (ADF) FOR THE PERIOD 1 OCTOBER 1997 TO 30 SEPTEMBER 2002
CIVIL & CIVIC	FP6A2026	13/11/97	\$2,614,292.00	CONTRACT AMENDMENT: PUCKAPUNYAL ARTILLERY CENTRE PROJECT.
CHUBB ELECTRONIC SECURITY SYSTEM	E8200150R	4/09/97	\$2,583,660.00	ELECTRONIC SECURITY UPGRADE AT DEOH
CSIRO DIVSION OF	CALN3724286	20/04/98	\$2,570,000.00	MONOLITHIC MICROWAVE INTEGRATED CIRCUITS DEVELOPMENT
SIEMENS PLESSEY ELECTRONICS	DNCNRK / PD7	21/05/97	\$2,520,000.00	BATTERY, NONRECHARGEABLE
	E84L0217A	15/07/97	\$2,500,000.00	ESTIMATE FOR URGENT MINOR MAINTENANCE FOR LMA
CIVIL & CIVIC PTY LTD	CDFE8200574	24/04/98	\$2,459,132.00	D&C PRIME CONTRACTOR, 2 CER Q STORE.
ADI LIMITED	8880015	2/04/98	\$2,434,861.20	CARTRIDGE 5.6MM BALL F1 LINKED QTY 2,499,200
QANTAS AIRWAYS LTD	3A25L2	9/07/97	\$2,423,917.80	R4 LEVEL SERVICING OF B707 CARGO TRANSPORT AIRPLANE
ADI LIMITED	8880010	2/04/98	\$2,417,434.82	GRENADE, HAND FRAGMENTATION, F1 QTY 41,868
CSC AUSTRALIA PTY LTD	CORCI195	12/02/98	\$2,400,000.00	YEAR 2000 ASSESSMENT AND RECTIFICATION TASKS
FLIR SYSTEMS INCORPORATED	V309878	3/07/97	\$2,362,526.00	SUPPLY OF FSI 2000GV (AN/AAQ-21) THERMAL AND TV IMAGING SYSTEMS FOR FITMENT TO AUSTRALIAN ARMY KIOWA HELICOPTERS.
COLIN JOSS & CO PTY LTD	CDFE8200504	9/03/98	\$2,353,009.00	DESIGN AND CONSTRUCT CONTRACTOR FOR THE

				HEALTH SERVICES WING - BONEGILLA.
COLIN JOSS & CO PTY LTD	CDFE8200504	9/03/98	\$2,353,009.00	DESIGN AND CONSTRUCT CONTRACTOR FOR THE HEALTH SERVICES WING - BONEGILLA.
SHELL CO OF AUSTRALIA LTD	SETDNDFM6	17/02/98	\$2,313,200.00	F76 DIESEL
CELSIUSTECH AUST LTD	MDM701298	10/03/98	\$2,277,987.00	ICSS AND ECSS PH 2.2 AND 2.3
CELSIUSTECH AUST LTD	MDM701298	10/03/98	\$2,277,987.00	ICSS AND ECSS PH 2.2 AND 2.3
	E84L0214A	15/07/97	\$2,200,000.00	ESTIMATE OF RECURRING MAINTENANCE FOR LMA
ADVANCED POWER PRODUCTS (NSW) PTY LTD	6660016 Amen	10/07/97	\$2,181,499.40	GENERATOR SET, 1.0KW 14/28 VOLT DC
	CI012	28/07/97	\$2,179,070.00	PROVISION OF COMMUNICATIONS MANAGEMENT SERVICES.
CHUBB PROTECTIVE SERVICES	CBMEE28170	19/03/98	\$2,168,352.00	PROVISION OF SECURITY SERVICES (GAURDING).
ADI LIMITED	8880013	2/04/98	\$2,139,705.50	CARTRIDGE 5.56MM 4 BALL / 1 TRACER LINKED, QTY 2,077,600
GOLDER ASSOCIATES PTY LTD	E8300184	21/11/97	\$2,120,440.00	PROVISION OF ENVIRONMENTAL ADVICE TO THE URBAN LAND AUTHORITY FOR ALBION.
A B & M A CHICK (VIC) PTY LTD	CDFE8200505	9/03/98	\$2,112,500.00	CONSTRUCTION CONTRACT FOR BANDIANA REDEVELOPMENT PROJECT STAGE 2.
A B & M A CHICK (VIC) PTY LTD	CDFE8200505	9/03/98	\$2,112,500.00	CONSTRUCTION CONTRACT FOR BANDIANA REDEVELOPMENT PROJECT STAGE 2.
SHELL CO OF AUSTRALIA LTD	DNCR9M	4/08/97	\$2,000,000.00	BULK AVCAT
SHELL CO OF AUSTRALIA LTD	DNCR9J	4/08/97	\$2,000,000.00	DIESEL
THOMSON MARCONI SONAR	115189MK	1/09/97	\$1,974,075.00	MK39 EMATT TARGETS
BHP INFORMATION TECHNOLOGY	701177	11/12/97	\$1,973,404.00	SPECIAL RECOVERY COMMAND SUPPORT SYSTEM (SRCSS).
COOPERS AND LYBRAND CONSULTANTS	PO DIDS 97/9	4/03/98	\$1,940,308.00	PROVISION OF CONSULTANCY SERVICES FOR A DEFENCE INTEGRATED DISTRIBUTION SYSTEM
COLIN JOSS & CO PTY LTD	E8200406	13/01/98	\$1,896,823.00	CONSTRCUCTION OF WORK PACKAGE 7 AT BANDIANA REDEVELOPEMNT STAGE 2.
CAMPAK CONSTRUCTIONS	CDFE8200651	25/05/98	\$1,864,764.00	DESIGN & CONSTRUCT PRIME CONTRACTOR FOR THE WIDE BAY TRAINING AREA FACILITIES REFURBISHMENT.
SHELL CO OF AUSTRALIA LTD	DNDCQA	13/01/98	\$1,862,100.00	DIESEL FUEL.
CORDUKES LTD	E8200379	17/12/97	\$1,856,714.00	SUBMARINE BASING ADVANCED WORKS FOR THE

				GARDEN ISLAND REFURBISHMENT OF BUILDING 96.
	4574661	12/12/97	\$1,830,795.00	SUPPORT OF THE DEFENCE AUSTRALIA SATELLITE (DEFUASSAT) & DIGITAL LINE OF SIGHT (DLOS) COMMUNICATIONS SYSTEMS FROM 01 DEC '97 TO 31 JUL '00
DEFENCE MARITIME SERVICES PTY LTD	MA 31/98	22/05/98	\$1,823,930.00	PORT & SUPPORT CRAFT SERVICES FOR MAY 98
DEFENCE MARITIME SERVICES PTY LTD	MA 50/98	4/05/98	\$1,821,077.00	PORT & SUPPORT CRAFT SERVICES FOR APRIL 98
PHILLIPS TRAFFIC & ENGINEERING SYSTEMS	9265dx	19/12/97	\$1,807,714.00	VHF/UHF RADIOS AND ANCILLARY ITEMS
ASPECT COMPUTING PTY LTD	97/02823	21/04/98	\$1,801,812.00	SUPPLY, INSTALLATION, TESTI NG, DOCUMENTATION & ASSOCIATED SERVICES FOR HMAS ALBATROSS BASE AREA NETWORK FOR THE ROYAL AUSTRALIAN NAVY
AMPOL	2080008	3/12/97	\$1,800,000.00	SUPPLY OF BULK AVIATION TURBINE (AVTUR)
AUSTRALIAN SUBMARINE CORP P/L	PSGCCLO02698	9/01/98	\$1,800,000.00	HMAS COLLINS ASSISTED MAINTENANCE PERIOD 11
DIESEL DIVISION, GENERAL MOTORS OF CANAD	701364	28/11/97	\$1,782,531.19	REFURBISHMENT AND SUPPORT OF QTY 4 LAV-25 VEHICLES
CORDUKES LTD	E8200399	7/01/98	\$1,777,222.00	DESIGN AND CONSTRUCTION CONTRACTOR FOR HMAS CRESWELL RAN SCHOOL OF SURVIVABILITY AND SHIP SAFETY.
DIGITAL EQUIPMENT CORP	3880206/97MM	27/03/98	\$1,774,653.80	SUPPLY, IMPLEMENTATION & SUPPORT OF LAN COMPUTER INFRASTRUCTURE FOR DEPARTMENT OF DEFENCE, SUPPORT COMMAND, AUSTRALIAN ARMY, VICTORIA BARRACKS MELBOURNE, INCLUDING HARDWARE, SOFTWARE, INSTALLATION, MAINTENANCE & TRAINING
ADI LIMITED, OPERATIONS GROUP, MARINE	115148MK	23/06/98	\$1,755,354.06	AMENDMENT NO 2. CARTRIDGE 20MM DS MK AN149-1.
TDA SYSTEMS ENGINEERING	CAL9980381MD	11/03/98	\$1,755,000.00	CONSULTANCY SERVICES
TDA SYSTEMS ENGINEERING	CAL9980381MD	11/03/98	\$1,755,000.00	CONSULTANCY SERVICES
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1980002	11/07/97	\$1,752,945.16	HOLDEN ACCLAIM VS STATION WAGON, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING & ACCESSORIES

ASPECT COMPUTING PTY LTD	701036 Amdt	17/02/98	\$1,748,516.00	ARMY PAY COMPUTER REPLACEMENT PROJECT.
SPOTLESS SERVICES AUSTRALIA LIMITED		1/10/97	\$1,743,000.00	PROVISION OF CATERING SERVICES TO GEORGES HEIGHTS, NSW
SERCO AUSTRALIA	9091DX	29/07/97	\$1,740,000.00	MLST-3 SYSTEM
DIGITAL EQUIPMENT CORP	3880206/97MM	15/12/97	\$1,738,381.00	CISCO NETWORK COMPUTER EQUIPMENT FOR VICTORIA BARRACK MELBOURNE
CONDAL (W)	9980163MD	19/09/97	\$1,720,000.00	TECHNICAL SERVICES FOR PHASE 1 OF THE F/A-18 HORNET UPGRADE PROJECT
MACKAY CONSOLIDATED INDUSTRIES P/L	1780145AC	23/04/98	\$1,708,032.00	NSN:2530-00-078-2908, TRACK SHOE, VEHICULAR, QTY 20480
MOBIL OIL AUSTRALIA LTD	SETDNDFKP	17/02/98	\$1,684,500.00	F76 DIESEL
TELSTRA CORPORATION LIMITED	COR366DCG	23/04/98	\$1,680,000.00	TELEPHONE SERVICES FOR ARMY PERIOD 01 APR 98 TO 30 JUN 98 INCLUSIVE
TELSTRA NETWORK DESIGN AND CONSTRUCTION	E8200403	6/01/98	\$1,666,409.37	DESIGN AND CONSTRUCTION SERVICES FOR COMMUNICATIONS SYSTEM AT TOWNSVILLE FIELD TRAINING AREA.
DAS DISTRIBUTION	878087	17/06/98	\$1,664,084.00	PACKAGING, STORAGE AND DISTRIBUTION OF COMBAT RATION PACKS
SHELL CO OF AUSTRALIA LTD	SETDNDP94	19/05/98	\$1,658,944.77	DIESEL
BHP - INFORMATION TECHNOLOGY	PO AL05DJ /	24/06/98	\$1,647,753.00	JP2030 PROJECT - VICTORIA BARRACKS COMMAND SUPPORT ENVIRONMENT PROJECT
ADI LIMITED	8880011	2/04/98	\$1,646,994.83	CARTRIDGE 5.56 F3 BLANK
ADI LIMITED MAJOR PROJECTS GRP	SLPFFG001	18/05/98	\$1,635,000.00	GALLEY UPGRADE
HADEN F M PTY LTD	E84ESLOO7	1/07/97	\$1,629,268.04	RAISED TO REPLACE F760127 PERIOD 24 MAR 1997 TO 23 MAR 1999 - RAAF BASE ESL
	4680122RS	4/02/98	\$1,627,385.00	DEFAUSSAT/DLOS MAINTENANCE
ASPECT COMPUTING PTY LTD	701036	21/10/97	\$1,620,806.00	ARMY PAY COMPUTER REPLACEMENT PROJECT.
AUSTRALIAN PROPERTY GROUP	EE28078	29/07/97	\$1,570,000.00	BULK ORDER F/Y 1997/1998 FOR THE CLEANING OF RUSSELL OFFICES.
CLEARVIEW CONSTRUCTIONS P/L	FP7A3135	3/07/97	\$1,570,000.00	CONSTRUCTION - PUCKAPUNYAL SHOPPING CENTRE
DUNLOP & OLYMPIC TYRES	1680002AC	11/07/97	\$1,565,379.40	TYRES
AIRSERVICES AUSTRALIA	C338300	15/07/97	\$1,560,900.00	SITE SERVICES AND ONGOING MAINTENANCE FOR ATC RADIOS AT AIRSERVICES AUSTRALIA SITES.
HAWKER PACIFIC PTY LTD	EXA983501	16/10/97	\$1,556,015.83	R3 LEVEL SERVICING OF AN AIRCRAFT

ADA LTD CLO	2480008	25/07/97	\$1,531,645.20	TROUSERS, CAMOUFLAGE PATTERN, AUST DP, TWILL, POLYESTER AND COTTON
COOMBS & BAREI CONSTRUCTIONS	E8200376	17/12/97	\$1,531,309.00	HEAD CONSTRUCTION CONTRACTOR FOR DSTO SALISBURY BUILDING 79 REFURBISHMENT.
AIRSERVICES AUSTRALIA (QLD FIELD OFFICE)	MOA Q160772	14/10/97	\$1,518,036.00	PROVISION OF MAINTENANCE, REPAIR AND TECHNICAL SERVICES FOR AIR TRAFFIC CONTROL FACILITY AT THE ARMY AVIATION CENTRE, OAKLEY FOR PERIOD 01 NOV 1997 TO 31 OCT 2000
ACE CONTRACTORS & STAFF PTY LTD	FP7A3134	3/07/97	\$1,510,000.00	VEHICLE TESTS & TRAILS FACILITIES AT MONEGETTA DESIGN & CONSTRUCTION.
	256310	4/06/97	\$1,500,000.00	INDUSTRY INVOLVEMENT ON ADF C3 RESEARCH OVER A 3 YEAR PERIOD - REPLACES PREVIOUS NOTICES IN P&D GAZETTE PD25
INTELEC ENGINEERING PTY LTD	N97/00140/xx	9/10/97	\$1,500,000.00	INCLUSION ON THE CONTRACTOR PANEL TO ACT AS THE ROYAL AUSTRALIAN NAVY FLEET TEST PROGRAM SET ENGINEERING AGENCY. CONTACT PERIOD: 3 NOVEMBER, 1997 TO 31 OCTOBER 1999.
MACMAHON-HOLLAND JOINT VENTURE C/O JOHN	FP650270R	31/07/97	\$1,499,308.00	CONTRACT AMENDMENT - RAAF SCHERGER FUEL STORAGE FACILITY
MINUZZON CONSTRUCTION PTY LTD	E8200030	25/07/97	\$1,488,423.43	RELOCATION OF EO ACTIVITIES MARIBYRNONG TO SALISBURY
SPANTECH PTY LTD	E8200002R	8/07/97	\$1,463,637.00	RAAF SCHERGER CONSTRUCTION OF BASE COMMAND POST
ROCKWELL AUSTRALIA LIMITED	SSC3301-7073	21/04/98	\$1,456,508.90	REPLACE CENTRAL MECHANICAL PLANT EQUIPMENT-CHILLERS COOLING TOWERS AND ANCILLARIES.
GEAC COMPUTERS PTY LTD	4082122	12/11/97	\$1,455,330.00	LICENSING OF SOFTWARE AND SUPPLY OF SUPPORT SERVICES AND MAINTENANCE SERVICES FOR FINANCIAL ACCOUNTING LOGISTICS COMMAND ON-LINE NETWORK (FALCON)
BLAKE DAWSON WALDRON	E8300021	1/12/97	\$1,450,000.00	SETTLEMENT FEES FOR THE SALE OF VILLAWOOD.
JENKINS ENGINEERING INCORPORATED	N97/03973	22/01/98	\$1,438,184.00	SUPPLY AND INSTALLATION OF A NARROW BAND DIRECTION FINDING SYSTEM (NBDF) FOR SHOAL BAY RECEIVING STATION

GENERAL MOTORS HOLDEN AUTO LTD	PO 1980023	5/09/97	\$1,437,632.86	ACCLAIM VT STATION WAGON (MODEL: 8VK35-614) 3.8 LI 6 CYL 4 SPEED AUTO, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR-CON, MUDFLAPS FRONT & REAR, BONNET & HEADLAMP PROTECTORS, CARGO BARRIER TO CONFORM TO AS 4034
ADI LIMITED	C225107	19/03/97	\$1,426,000.00	AND MARKERS
GROUP ONE INTERIORS PTY LTD	E8200398	12/01/98	\$1,365,660.00	DESIGN AND CONSTRUCTION CONTRACTOR DOR HMAS ALBATROSS CHILD CARE FACILITY.
VISION ABELL PTY LTD	336002	9/07/97	\$1,359,152.00	SSC HIL TEST UPGRADE ARIADNE
SUNBUILD PTY LTD	CDFE8200474	19/02/98	\$1,356,750.00	DESIGN AND CONSTRUCT CONTRACTOR FOR NEW CHILD CARE FACILITY AT RAAF BASE TINDAL.
IPEX IT GROUP	AS229	31/03/98	\$1,356,000.00	3000 X MICROSOFT OFFICE AUTOMATION BUNDLES
IPEX ITG	AS166	18/02/98	\$1,356,000.00	3000 X MICROSOFT OFFICE AUTOMATION BUNDLES
GENERAL MOTORS OF CANADA LIMITED	1380032	5/05/98	\$1,355,172.21	REPAIR PARTS FOR R&O INVENTORY AT DDGM (ADELAIDE) 2 YEARS
EXAT	E8300139	20/10/97	\$1,350,000.00	REMOVAL OF UNEXPLODED ORDNANCE AT NEWINGTON NORTH, SITE 8.
THIESS CONTRACTORS PTY LTD	E8200303R	1/05/98	\$1,345,768.00	CONTRACTOR FOR 6SQN FACILITIES PROJECT.
BP AUSTRALIA LIMITED	SETDNDPXW	27/05/98	\$1,343,705.49	DIESEL
ANDERSEN CONSULTING	97/00530/xx	16/06/98	\$1,331,400.00	FOR CONDUCT OF MARITIME DEFENCE ASSURANCE SYSTEM PREFERRED PROGRAM DESIGN STUDY FOR IN SERVICES SUPPORT PROJECT
CIT SOLUTIONS PTY LTD	RFQ179-95-03	4/06/97	\$1,320,333.00	CONSULTANCY CONTRACT FOR ARMY CIVIL ACCREDITATION PROGRAM FOR HEADQUARTERS TRAINING COMMAND - ARMY
BP AUSTRALIA LIMITED	SETDNDLGE	21/04/98	\$1,306,602.47	DIESEL
URBAN LAND AUTHORITY	E8300183	19/11/97	\$1,290,000.00	ALBION SITE REMEDIATION.
AUSTRALIAN OPERATIONAL SUPPORT SERVICES	312594	9/07/97	\$1,284,000.00	FACILITIES OPERATIONS FOR 97/98
ADI LIMITED	4.8707335758e+011	9/12/97	\$1,279,055.00	SHIPS MAINTENANCE
ST HILLIERS PTY LTD		25/03/98	\$1,267,359.67	RAAF RICHMOND - NEW B707/C130J SIMULATOR FACILITY.
HAWKER DE HAVILLAND	MLCEXA983504	17/03/98	\$1,260,869.34	R3 SERVICING A09 - 759 STANDING OFFER 9306-016-56

PREPARED FOODS PROCESSING PTY LTD	DP 8780032	10/11/97	\$1,254,563.96	CANNED MEALS
	E84KUT010	22/08/97	\$1,215,132.00	FP & E MAINTENANCE CONTRACT FOR KUTTABUL & GARDEN ISLAND.
	E84KUT010	22/08/97	\$1,215,132.00	FP & E MAINTENANCE CONTRACT FOR KUTTABUL & GARDEN ISLAND.
TELSTRA APPLIED TECHNOLOGIES	CAL2889FE	9/04/98	\$1,199,868.00	ESA228 ATM BACKBONE FOR DSDN PURCHASE OF OC3/IMA CARDS
TELSTRA APPLIED TECHNOLOGIES	CAL2889FE	9/04/98	\$1,199,868.00	ESA228 ATM BACKBONE FOR DSDN PURCHASE OF OC3/IMA CARDS
CEVOL INDUSTRIES	8480090AC	14/01/98	\$1,199,500.00	SUPPLY OF PALLET, MATERIAL HANDLING
ADI LIMITED	4870-7290-75	17/10/97	\$1,196,774.00	SHIPS MAINTENANCE
CAMTECH (SA) PTY LTD	483643	11/03/98	\$1,177,579.80	SERVER, SUN, E4000 GROUNDSTATION WITH SOLARIS SUPPORT
CAMTECH (SA) PTY LTD	483643	11/03/98	\$1,177,579.80	SERVER, SUN, E4000 GROUNDSTATION WITH SOLARIS SUPPORT
IBM AUSTRALIA LIMITED	701328	23/12/97	\$1,166,154.00	ARTILLERY CENTRE LOCAL AREA NETWORK (ACLAN) PROJECT.
IBM AUSTRALIA LIMITED	MDM701328	9/01/98	\$1,161,554.00	ACLAN PROJECT
SERCO AUSTRALIA PTY LTD	312592	9/07/97	\$1,108,000.00	DISTRIBUTION, FAULTS PLANT HIRE
TOYOTA MOTOR CORPORATION AUST AUST LTD	PO 1980049	17/11/97	\$1,095,773.67	TROOPCARRIER (CODE:HZJ75RV-MRQ) 11 SEATER, 4.2LI 6 CYL DIESEL ENGINE, 5 SPEED MAN TRANS, AIR-CON, SNORKEL AIR INTAKE, BONNET & HEADLAMP PROTECTORS, LONG RANGE FUEL TANK, CLOTH SEAT INSERTS, TOWBAR/50MM TOWBALL/7 PIN ELECTRICS(CIRCULAR) QTY 31
CHADWICK DOWNS	DNCQPU	26/06/97	\$1,077,651.00	TARGETS, CABLES & LAUNCHERS
NEC AUSTRALIA PTY LTD	CAL2874FE	10/03/98	\$1,073,881.00	INSTALLATION/REPAIR PABX EQUIPMENT
NEC AUSTRALIA PTY LTD	CAL2874FE	10/03/98	\$1,073,881.00	INSTALLATION/REPAIR PABX EQUIPMENT
ACUTE CARE SYSTEMS PTY LTD	PD7780067	8/04/98	\$1,073,000.00	SUPPLY OF VITAL SIGN MONITORS
PREPARED FOODS PROCESSING P/L	DP 8780052	10/11/97	\$1,049,376.00	ASSORTMENT OF PACKED MEALS AND VEGETABLES
SHELL CO OF AUSTRALIA LTD	SETDNDLGD	21/04/98	\$1,045,700.40	DIESEL

GENERAL MOTORS HOLDEN AUTO LTD	PO 1980083	10/02/98	\$1,044,360.96	ACCLAIM VT SEDEN, (MODEL: 8VK35-614)3.8LI 6CYL, 4 SPEED AUTO, ABS, DUAL AIR-BAGS, POWER STEERING, CRUISE CONTROL, AIR-CON, MUDFLAPS F&R, BONNET & H/LAMP PROTECTORS, CARGO BARRIER TO CONFORM TO AS 4034. QTY 48
GENERAL MOTORS HOLDEN AUTOMOTIVE	PO 1980006	14/08/97	\$1,025,309.58	HOLDEN ACCLAIM VT STATION WAGON, (MODEL 8VK35-614), 3.8LI SIX CYLINDER, FOUR SPEED AUTO, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR-CONDITIONING, CARGO BARRIER TO CONFORM TO AS4034, MUDFLAPS, BONNET & HEADLAMP PROTECTORS
TADIRAN COM LTD	200140	23/12/97	\$1,018,462.06	HAND HELD TERMINALS FOR PROJECT AUSTACSS.
HANSEN YUNCKEN (SA) PTY LTD	E8200264R	20/10/97	\$1,010,998.00	CONSTRUCTION OF ASTFITT AT RAAF BSE EDINBURGH.
AIR BP	98SUP11	23/12/97	\$1,009,090.11	AVIATION TURBINE FUEL
BRITISH AEROSPACE AUSTRALIA	N94/03932/XX	10/07/97	\$1,003,383.00	OPERATION AND MAINTENANCE OF THE JINDIVIK AND OTHER TARGET SERVICES AND FACIITIES AT THE JERVIS BAY RANGE FACILITY (JBRF) - AMENDMENT EXTENSION
MINCOM	9631747DZ	16/05/97	\$1,000,536.46	SOFTWARE.
SERCO	139001	3/06/97	\$1,000,000.00	CORPORATE SUPPORT PROGRAM EXPENSES
STARKSTROM PTY LTD	SLP897022NI	22/04/98	\$1,000,000.00	HMAS MELBOURNE IMAV 7
MOBIL OIL AUSTRALIA LIMITED	DND8BO	18/11/97	\$1,000,000.00	BUNKERING DIESEL
THE SHELL COMPANY OF AUSTRALIA LIMITED	L 02	30/07/97	\$1,000,000.00	AVIATION FUEL
SERCO	139001	3/06/97	\$1,000,000.00	CORPORATE SUPPORT PROGRAM EXPENSES
BARRACUDA TECHNOLOGIES	V8/200092	12/05/97	\$999,999.00	INSULATION FOR LEOPARD TANKS
CORDUKES LTD	E8200380	17/12/97	\$999,769.00	REFURBISHMENT OF BUILDING 95 AT GARDEN ISLAND RELOCATION OF NAVY FUNCTIONS.
CUMMINS	1580206	25/06/98	\$999,371.00	RE-ENGINING OF THE LARC V CRAFT
ADELAIDE CIVIL PTY LTD	E84EDN119	12/01/98	\$995,000.00	REPLACEMENT OF UNDERGROUND SERVICES
STUART PTY LTD	E8200327R	19/11/97	\$975,894.00	REFURBISHMENT OF BUILDING 27, GARDEN ISLAND.

ASSET SERVICES	CDFE84WAT061	29/04/98	\$966,269.40	CONSTRUCT A BATTERY CHARGING FACILITY AT COWLEY BEACH TRAINING AREA. SUPPLY OF OFFICE EQUIPMENT AND ACCESSORIES. FURNITURE FOR DCO 19 MCNAMARA ST MACLEOD. MAINTENANCE SERVICE ON FIXED PLANT AND EQUIPMENT AT ESTABLISHMENT
CLAYTON UTZ SOLICITORS	E8300194	28/11/97	\$960,000.00	OMEGA NAVIGATIONAL FACILITY, SALE, VICTORIA.
AUSTPAC CONSULTANTS PTY LTD	3594as	1/09/97	\$952,600.00	FOR PROVISION OF PROFESSIONAL CONSULTANCY SERVICES
GUTTERIDGE HASKINS & DAVEY PTY LTD	E8200116R	22/08/97	\$949,279.00	PROJECT MANAGEMENT/SUPERINTENDENT AND DESIGN MANAGEMENT SERVICES FOR EAST COAST ARMENT COMPLEX.
HAULMARK TRAILERS	MDM200148	9/02/98	\$940,123.35	TRAILERS, MEDIUM PLANT TRANSPORTER
ADI	1780016AC	18/07/97	\$936,689.77	TRACK SHOE VEHICULAR
CSC AUSTRALIA PTY LTD	CFIEE57974	10/02/98	\$925,000.00	ASSIST IN THE DEFINITION & DEVELOPEMENT OF RIMS.
ADI LIMITED	98/00256/XX	20/03/98	\$923,036.00	HMAS BRISBANE-AMP 1- 1998 FOR THE ROYAL AUSTRALIAN NAVY
GEAC	4072247RS-DL	4/07/97	\$921,000.00	SMARTSTREAM SOFTWARE LICENCES, NOT INCLUDING MAINTENANCE
INTERFACE TECHNOLOGY PTY LTD	PO AL054J /	29/05/98	\$909,617.00	PLEASE NOTE TWO PO AL0526 (\$864,201.00) & PO AL053B (\$14,472.00) ON THIS PD (3880332) HAVE BEEN CANCELLED
QUEENSLAND MARINE INDUSTRIAL	1408	13/03/98	\$904,742.73	HMAS BENDIGO PROVISION OF ENGINEERING MAINTENANCE SERVICE FOR 1998 REFIT
IPEX IT GROUP PTY LTD	AS137	22/12/97	\$904,000.00	2000X MICROSOFT OFFICE AUTOMATION BUNDLES
HADEN FM - BENEFICIARIES TRUST ACCOUNT	E84WLM029	31/07/97	\$900,000.00	UNFORSEEN MAINTENANCE COVERED UNDER THE GB & FM CONTRACT.
ASSET SERVICES GBFM ACCOUNT	E84AMB001	30/07/97	\$900,000.00	URGENT UNFORSEEN MAINTENANCE - RAAF AMBERLEY
ASPECT COMPUTING P/LTD	CORAS290	14/05/98	\$900,000.00	KARRAKATTA BASE AREA NETWORK
CSC AUSTRALIA PTY LTD	CORAS291	14/05/98	\$900,000.00	KAPOOKA BASE AREA NETWORK
ASSET SERVICES GBFM ACCOUNT	E84AMB001	30/07/97	\$900,000.00	URGENT UNFORSEEN MAINTENANCE - RAAF AMBERLEY
KINHILL ENGINEERS PTY LTD	FP750370R	12/12/97	\$898,800.00	CONTRACT AMENDMENT: PROJECT MANAGEMENT FEES

				FOR RAAF FEARMONTH POST FSR DEVELOPMENT STAGE 1.
ADEC AUSTRALIA P/L	7780066	7/04/98	\$896,389.50	CHAIR DENTAL OPERATING
JP CORDUKES PTY LTD	E8200330R	19/11/97	\$881,922.00	REFURBISHMENT OF BUILDING 104, GARDEN ISLAND.
FDC CONSTRUCTION AND FITOUT	E8200329R	19/11/97	\$878,397.00	REFURBISHMENT OF BUILDING 99, GARDEN ISLAND.
FULTON HOGAN PTY LTD	CDFE8200652	25/05/98	\$877,077.00	DESIGN & CONSTRUCT CONTRACTOR FOR EARTHWORKS INVOLVED WITH THE WIDE BAY TRAINING AREA FACILITIES REFURBISHMENT.
RFD (AUSTRALIA)	8480025AC	25/08/97	\$872,918.00	PARACHUTE, PARACHUTE ASSEMBLY
RFD (AUSTRALIA)	8480025AC	25/08/97	\$872,918.00	PARACHUTE, PERSONNEL, TROOP BACK
ROCKWELL AUSTRALIA LIMITED	SSC3301-7150	23/04/98	\$872,888.00	REMOTE OPERATION OF HF TRANSMITTER AT NCS HEH.
PROJECT RESOURCES PTY LTD	601016NP	20/06/97	\$871,842.00	SUPPLY OF A REMOTE MOBILE ANALYSIS CENTRE AND A LOCAL MINE COUNTERMEASURES HEADQUARTERS.
GENERAL MOTORS HOLDEN AUTO LTD	PO 1980048	17/11/97	\$870,997.20	ACCLAIM VT STN WGN(CODE:8VK35-614) 3.8LI,6CYL,4 SPEED AUTO, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR-CON MUDFLAPS F&R, BONNET & HEADLAMP PROTECTORS, ARGO BARRIER TO CONFORM TO AS 4034 QTY 40
INTERFACE TECHNOLOGY PTY LTD	PD 3880332/P	25/05/98	\$864,201.00	SERVERS, PRINTERS, WORKSTATIONS ETC
R&F MANAGEMENT PTY LTD	FP7A3100	8/09/97	\$855,088.00	CONTRACT AMENDMENT - ADFA LIVING IN ACCOMMODATION
CELSIUSTECH AUST LTD	CAL3725364E	8/05/98	\$850,000.00	CONSULTANCY TO UNDERTAKE ARCHITECTURAL STUDY
DEFENCE MARITIME SERVICES PTY LTD	MA 47/98	16/02/98	\$849,833.00	PORT & SUPPORT CRAFT SERVICES FOR JAN 98
CIVIL & CIVIC PTY LTD	CDFE8200575	23/04/98	\$840,556.00	D&C PRIME CONTRACTOR, ENOGGERA 4 PREVENTATIVE MEDICINE COMPANY FACILITY.
WHOLESOME BAKE PTY LTD	DP 8780054	20/02/98	\$836,974.35	BISCUITS, VARIOUS
JOHN LEWIS FOOD SERVICES	139004	16/06/97	\$823,019.79	SEAFOOD AND DRIED FOOD
JOHN LEWIS FOOD SERVICES	139004	16/06/97	\$823,019.79	SEAFOOD AND DRIED FOOD
ASPECT COMPUTING PTY LTD	701036 Amdt	3/02/98	\$813,700.00	ARMY PAY COMPUTER REPLACEMENT PROJECT.
LOTUS DEVELOPMENT	CAL3723554C	3/06/98	\$812,500.00	LOTUS ENTERPRISE SUPPORT

PTY LTD				PROGRAM
HAWKER PACIFIC PTY LTD	EXA983500	8/09/97	\$801,259.25	R3 LEVEL SERVICING OF AN AIRCRAFT
ST HILLIERS INTERIORS PTY LTD	E8200439	29/01/98	\$800,000.00	CONSTRUCTION WORKS FOR BUILDING 130 & AC LEWIS HOUSE AT GARDEN ISLAND (HEADQUARTERS SPECIAL OPERATIONS PROJECT).
AIR NEW ZEALAND LTD	3A27QO	29/07/97	\$800,000.00	R4 LEVEL SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRPLANE
AIR NEW ZEALAND LTD	3A29O7	25/09/97	\$800,000.00	R4 SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRCRAFT
MORGAN AND BANKS	3587as	11/08/97	\$788,250.00	PROVISION OF CONSULTANCY SERVICES
SOFRACO ENGINEERING SYSTEMS PTY LTD	703244DV	20/10/97	\$784,746.00	HMAS SUCCESS
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980095	12/03/98	\$784,634.49	HOLDEN VT ACCLAIM STATION WAGONS (MODEL 8VK35-614) AUTO TRANSMN,ABS, DUAL AIRBAGS, CRUISE CONTROL, AIR-CON AND CARGO BARRIER. QTY 36
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980095	12/03/98	\$784,634.49	HOLDEN VT ACCLAIM STATION WAGONS (MODEL 8VK35-614) AUTO TRANSMN,ABS, DUAL AIRBAGS, CRUISE CONTROL, AIR-CON AND CARGO BARRIER. QTY 36
CHUBB ELECTRONIC SECURITY	E8200150R	17/12/97	\$784,128.00	CONTRACT AMENDMENT: DESIGN AND CONSTRUCT CONTRACT FOR ELECTRONIC SECURITY UPGRADE AT DEOH.
WESTRAC EQUIPMENT PTY LTD	MDM700915	28/04/98	\$779,488.00	LONG RANGE PATROL VEHICLE WEAPON MOUNTS
WESTRAC EQUIPMENT PTY LTD	700915	8/01/98	\$779,488.00	LONG RANGE PATROL VEHICLE WEAPON MOUNTS AND MODIFICATIONS.
ASSET SERVICES	E84OH1013	18/07/97	\$775,929.00	FP & EM CONTRACT FOR 1CAMD FROM 01 APR '97 TO 31 MAR '00
CORDUKES LIMITED	E84E185	6/11/97	\$775,329.00	ENOGGERA-BLDG'S 01,02,03.ALTERATIONS & REFURBISHMENT TO BUILDINGS
HENRY WALKER CONTRACTING PTY LTD	E8400015	8/10/97	\$774,632.00	RAAF BASE TINDAL SOC EXTERNAL REMEDIAL WORKS TO THE SECTOR OPERATIONS CENTRE.
KINHILL ENGINEERS PTY LTD	3450094 Amdt	29/05/98	\$770,000.00	SEPMSS - PROJECT PARAKEET
ROHDE & SCHWARZ (AUST) PTY LTD	CAL3726201	15/04/98	\$766,100.00	TEST SYSTEMS GA900, GA950 AND MINIPOINT RECEIVER EB200

ROHDE & SCHWARZ (AUST) PTY LTD	CAL3726201	15/04/98	\$766,100.00	TEST SYSTEMS GA900, GA950 AND MINIPOINT RECEIVER EB200
	97/01367/xx	18/02/97	\$760,297.00	PROVISION OF SUPPORT SERVICES FOR THE SOFTWARE SUPPORT CENTRE AT THE AIR WARFARE SYSTEMS CENTRE (HMAS ALBATROSS)
BOEING - AUSTRALIA LIMITED	C338307	17/06/97	\$755,500.00	PROVISION OF CONSULTANCY SERVICES TO UNDERTAKE A TECHNICAL OPTIMISATION STUDY ON THE F-111G.
TROPICAL REEF SHIPYARD	102525	9/02/98	\$751,735.00	
CSC AUSTRALIA PTY LIMITED	MZ248568	6/04/98	\$746,744.00	EQUIPMENT AT GARDEN IS.
MILLS MANUFACTURING	8480191AC	15/04/98	\$739,700.00	STATIC LINE PARACHUTE
ABB INSTRUMENTATION PTY LTD	E8200331R	19/11/97	\$736,350.00	SUPPLY AND INSTALL GUAGES IN TANKS AT VARIOUS NAVAL FUEL INSTALLATIONS.
NORTEL AUSTRALIA COMMUNICATION	MDM701372	19/03/98	\$733,866.00	PABX FOR HOLSWORTHY BARRACKS
AIR SERVICES AUSTRALIA (FLYING UNIT)	OA1B1F	6/02/98	\$731,235.84	SERVICES PROVIDED FOR AIR WORTHINESS CHECKS AT VARIOUS RAAF BASES & NAVAL SHIPS THROUGHOUT AUSTRALIA
ZODIAC AUSTRALIA	DNDEQ0/15800	30/01/98	\$727,500.00	BOAT, INFLATABLE, 10 MAN, ZODIAC GRAND RAIDER, MK 111,NSN:1940-66-104-6478, P/NO.3463
MACKAY CONSOLIDATED INDUSTRIES	1780126	14/11/97	\$727,500.00	NIC PLASTIC BACKED TRACK PAD QTY 5000
D A PRATT & ASSOCIATES PTY LTD	96/02231/XX	24/07/97	\$718,808.00	SUPPLY OF SURVEY MOTOR BOATS,ASSOCIATED EQUIPMENT AND SERVICES
GRANHERNE PTY LTD	CAL609831NQ	25/03/98	\$716,374.00	IMPLEMENTATION OF A SAFETY MANAGEMENT SYSTEM FOR THE HUON CLASS
KIDDE-GRAVINER (AUST) P/L	1480110AC	27/02/98	\$715,303.00	REPLACEMENT OF HALON FIRE EXTINGUISHER SYSTEM
GENERAL MOTORS HOLDEN AUTO LTD	PO 1980084	12/02/98	\$713,449.94	ACCLAIM VT SEDEN, (MODEL: 8VK69-614)3.8LI 6CYL, 4 SPEED AUTO, ABS,DUAL AIR-BAGS, POWER STEERING, CRUISE CONTROL, AIR-CON, MUDFLAPS F&R, BONNET & H/LAMP PROTECTORS. QTY 34
QANTAS AIRWAYS LTD	3A25X6	4/08/97	\$712,320.00	AMENDMENT 1 ADJUSTS COSTS FOR THE REPAIR OF AN ENGINE BUILD-UP
STARKSTROM PTY LTD	98/00496/xx	14/04/98	\$710,959.00	HMAS MELBOURNE - IMAV - 1998 FOR THE ROYAL AUSTRALIAN NAVY

	7616D004	6/11/97	\$700,000.00	HMAS GAWLER- REFIT
SILICON GRAPHICS PTY LTD	650891	9/04/98	\$700,000.00	UPGRADE COMPUTER
INTAPULSE AUSTRALIA	CAL3724250	13/03/98	\$698,670.00	CABLE ASSEMBLIES
INTAPULSE AUSTRALIA	CAL3724250	13/03/98	\$698,670.00	CABLE ASSEMBLIES
ADVANCED POWER PRODUCTS NSW PTY LTD	6660016 Amdt	12/06/98	\$695,567.86	GENERATOR SET, 1.0KW 14/28 VOLT DC.
TURON CLEANING SERVICES	RFT009	14/03/97	\$695,553.00	CLEANING FOR HMAS WATSON
TURON CLEANING SERVICES	RFT009	14/03/97	\$695,553.00	CLEANING FOR HMAS WATSON
SIEMENS PLESSEY ELECTRONIC	MLCV309900	1/04/98	\$691,522.00	DEFENCE LAN MESSAGING SYSTEM DLMS PHASE 2
HYDROGRAPHIC SCIENCES AUSTRALIA PTY LTD	N92/06114	12/12/97	\$682,584.00	MAINTENANCE OF NAVIGATIONAL CHART PRODUCTION SYSTEMS FOR NAVY (EXTENSION)
SHELL CO OF AUSTRALIA LTD	SETDNDQ44	29/05/98	\$680,000.00	AVCAT
DEFENCE LIAISON SERVICES PTY LTD	DND1RH	26/11/97	\$676,340.91	BARRIER AIRCRAFT ARRESTOR OVERHAUL SPARES KITS
PIONEER AEROSPACE CORPORATION	8480008AC	12/09/97	\$675,140.00	PARACHUTE,RESERVE,OLIVE GREEN NYLON CANOPY
OWEN INTERNATIONAL	1480190AC/CC	21/02/98	\$668,842.00	TYPE 940A TRACKSHOES - NSN: 2530-12-167-5887
CENTARI SYSTEMS	LCA97MMA57	6/05/98	\$667,160.00	COMPUTER EQUIPMENT
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4382224RS	19/09/97	\$655,359.70	COMMODORE ACCLAIM WAGONS
TELSTRA CORPORATION LTD	CORB080DCG	24/03/98	\$655,000.00	PROVISION FOR PROFESSIONAL SERVICES FOR DELIVERY OF DEFENCE CANB AREA NETWORK INTERSITE CONNECTIIVITY SERVICE AND COMMS MANAGEMENT SERVICES
TILBERG PTY LTD	E8300226	5/01/98	\$653,361.50	LEASE MANAGEMETN FOR 54 MILLAR ST LEASE.
GEC MARCONI SYSTEMS PTY LTD	N97/01789	28/03/98	\$650,000.00	PROVISION OF MAINTENANCE FOR THE STONEFISH EXERCISE MINE SYSTEM FOR THE ROYAL AUSTRALIAN NAVY FOR A PERIOD OF THREE YEARS FROM 30 MARCH 1998 TO 31 MARCH 2001
MAPS PTY LTD	CAL3725341E	8/05/98	\$650,000.00	PROVISION OF FIELD MAINTENANCE SUPPORT AGAINST STANDING OFFER
HENRY WALKER CONTRACTING PTY LTD	E8400075	28/01/98	\$650,000.00	SURFACE ENRICHMENT SPRAY TREATMENT WORKS TO THE PAVEMENTS AT RAAF BASE TINDAL SEST PROJECT.
GEC MARCONI SYSTEMS PTY LTD	N260304	12/06/98	\$650,000.00	AMENDMENT 2. PROVISION OF MAINTENANCE FOR THE STONEFISH EXERCISE MINE (SEM) SYSTEM FOR RAN FOR

				A PERIOD OF THREE YEARS.
AEROSTRUCTURES AUSTRALIA	1N04RA	11/07/97	\$650,000.00	FUNDING FOR MISCELLANEOUS TECHNICAL TASKS FOR FAMIS BETWEEN 01 JUL 97 & 30 JUN 98
ADI LIMITED	97/01069/XX	12/05/97	\$649,185.00	HMAS BRISBANE-AMP 1/97 FOR ROYAL AUSTRALIAN NAVY
CADGROUP AUST PTY LTD	CDFE8100134	5/02/98	\$649,000.00	SUPPLY DEFENCE ESTATE MANAGEMENT SYSTEM SOFTWARE PACKAGE, TRAINING AND HELP-LINE.
CADGROUP AUST PTY LTD	CDFE8100134	5/02/98	\$649,000.00	SUPPLY DEFENCE ESTATE MANAGEMENT SYSTEM SOFTWARE PACKAGE, TRAINING AND HELP-LINE.
ADI LIMITED (NSW)	PD 5880040AC	10/12/97	\$646,240.00	2 (ITEMS) MACHINE GUN, 5.56MM AUSTRALIAN MINIMI, F89
THE SHELL COMPANY OF AUSTRALIA	PO N 820	24/06/97	\$644,300.00	SUPPLY AND DELIVERY OF BULK DISTILLATE
THE SHELL COMPANY OF AUSTRALIA	PO N 820	24/06/97	\$644,300.00	SUPPLY AND DELIVERY OF BULK DISTILLATE
KINHILL ENGINEERS PTY LTD	3450094 Amdt	21/11/97	\$644,000.00	SEPMSS - PROJECT PARAKEET.
THE SHELL COMPANY OF AUSTRALIA	PO N 901	29/10/97	\$643,200.00	BULK DISTILLATE FOR SITE.
AIR BP	98SUP011	6/10/97	\$642,437.54	AVIATION TURBINE FUEL
MCMASTER QUEENSLAND PTY LTD	E84E188	10/11/97	\$642,384.43	CANUNGRA-REFURBISHMENT OF KOKODA BARRACKS
RACAL AUSTRALIA PTY LTD	9460186	24/04/98	\$641,858.00	EQUIPMENT - AMDT 5
RACAL AUSTRALIA PTY LTD	9460186	24/04/98	\$641,858.00	EQUIPMENT - AMDT 5
GRAPHICS COMPUTING SYSTEMS PTY LTD	200169	14/01/98	\$639,900.00	UPGRADE SURPLUS WORKSTATION - AUSTACSS.
IPEX ITG	PD 3880327 /	21/05/98	\$639,000.00	300 X STANDARD WORK STATIONS
ASSET SERVICES	E84T01202	5/11/97	\$625,733.28	URGENT UNFORSEEN MAINTENANCE, TOWNSVILLE AREA OF RESPONSIBILITY.
TELSTRA GLOBAL DATA SOLUTIONS	CAL3724260	14/04/98	\$622,964.00	ACQUISITION OF C BAND SPACE SEGMENT AND ASSOCIATED TERRESTRIAL LINKS
TELSTRA GLOBAL DATA SOLUTIONS	CAL3724260	14/04/98	\$622,964.00	ACQUISITION OF C BAND SPACE SEGMENT AND ASSOCIATED TERRESTRIAL LINKS
ROSEBANK ENGINEERING PTY LTD	2A1LYU	3/02/98	\$620,291.25	DESIGN REVISIONS & OTHER ENGINEERING TASKS
PAINS-WESSEX AUSTRALIA PTY LTD	191070MK	12/06/98	\$617,542.62	AMENDMENT 1. MARINE SOUND SIGNALS MK7.
TRUSTED TECHNOLOGIES	MLC4680200RS	1/06/98	\$616,252.00	SPEAKEASY RENEWED MAINTENANCE
HEALTH PLANNERS AUSTRALIA P/L		13/03/98	\$615,972.62	HMAS CERBERUS HEALTH CENTRE

ASPECT COMPUTING	701360	23/12/97	\$615,123.00	PROTOTYPE REGIONAL TRAINING MOBILISATION LOCAL AREA NETWORK (PRO-RTMC LAN) PROJECT.
ST HILLIERS PTY LTD	E84RIC096	22/01/98	\$607,617.00	WORKS TO UPGRADE CCF TRADE WASTE TREATMENT PLANT
TENIX DEFENCE SYSTEMS LIMITED	798317	4/12/97	\$607,555.00	SHIPS MAINTENANCE
TAYWOOD ENGINEERING LIMITED	E8200258R	20/10/97	\$607,050.00	EAST COAST ARAMENT COMPLEX DESIGN CONSULTANCY FOR WHARF/JETTY REFURBISHMENT.
ADA LTD CLO	2480007	25/07/97	\$602,870.40	COAT, CAMOUFLAGE PATTERN, AUST DP, OXFORD COTTON AND POLYESTER
THE PARRAMATTA CITY COUNCIL	E8300138	20/10/97	\$600,000.00	RATES FOE EX-GRATIA PAYMENT IN LIEU OF RATES FOR RYDALMERE SITE.
EXAT PTY LTD	E8300139	11/03/98	\$600,000.00	REMOVAL OF NIEXPLODED ORDANCE (UXO) FROM NEWINGTON NORTH, SITE 8.
	E84NT3004	31/07/97	\$600,000.00	BLANKET ORDER GB & FM MAINTENANCE
LLOYD HELICOPTERS PTY LTD	DTI2980055RS	12/03/98	\$600,000.00	AIRCRAFT SAR LEASING
ACTEW ENERGY		20/08/97	\$600,000.00	SUPPLY OF ELECTRICITY
ASSET SERVICES TRUST ACCOUNT	E84EDN005	31/07/97	\$600,000.00	BLANKET ORDER - REPAIRS OF EDINBURGH FACILITIES (FMRS) F/Y:97/98
LLOYD HELICOPTERS PTY LTD	DTI2980055RS	12/03/98	\$600,000.00	AIRCRAFT SAR LEASING
ASSET SERVICES	E84WA041A	30/10/97	\$600,000.00	URGENT UNFORSEEN MAINTENANCE TO WESTERN REGION ASSET
IPEX INFORMATION TECHNOLOGY	PD 3880104/P	21/11/97	\$599,700.00	300 X STD W/STATIONS-INTE ASHSE VER 2.1
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1980003	11/07/97	\$597,599.52	HOLDEN ACCLAIM VS SEDAN, 3.8 LITRE 6 CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING & ACCESSORIES
ARMACE BUILDERS	E8200193A	22/09/97	\$595,000.00	CONSTRUCTION OF THE COMPANY HQ BUILDING FOR 16BN WORKING ACCOMMODATION AND ENGINEERING SERVICES.
ADA LTD CLO	2470090	27/06/97	\$592,740.00	COAT, MAN'S, AUST DP, ARMoured FIGHTING VEHICLE CREWMAN, COTTON TWILL
MTU AUSTRALIA PTY LTD	SETDNCX82	21/08/97	\$588,081.58	REPAIR ENGINE, DIESEL
ADVANCED POWER PRODUCTS (NSW) PTY LTD	6650005 Amen	14/07/97	\$587,000.00	GENERATOR SET, 16KVA

DIGITAL EQUIPMENT AUSTRALIA	481031	3/02/98	\$586,584.60	MISCELLANEOUS COMPUTER EQUIPMENT PRODUCTS
DA INFORMATION SERVICES PTY LTD	581186	28/11/97	\$585,000.00	DA SERIALS CONTRACT FOR LIBRARY
FH COMPTON & SONS	E8200133R	8/09/97	\$585,000.00	ADF WARFARE CENTRE - WILLIAMTOWN: AIRCONDITIONING SYSTEM & REFURBISHMENTS
ADMIRAL COMPUTING (AUSTRALIA) PTY LTD	3450035 Amdt	26/03/98	\$583,780.00	VERIFICATION AND VALIDATION FOR AUSTACSS SOFTWARE DEVELOPMENT PROJECT.
CABA AUSTRALIA PTY LTD	MLC4885018RS	19/02/98	\$581,700.00	COMBAT EOD SYS
BALL AEROSPACE AUSTRALIA	9980050MD	15/09/97	\$580,885.46	REQUIREMENTS ANALYSIS CONSULTANCY FOR AIR 5398 AND 5400.
CGB PRECISION PRODUCTS PTY LTD	AF0DEM	17/11/97	\$578,607.00	KAFLEX DRIVE SHAFTS
IPEX INFORMATION TECHNOLOGY	3880204/DD08	23/12/97	\$575,910.00	COMPUTER MAINTENANCE FOR 12 MONTHS FOR 930 USERS, MICROSOFT SOFTWARE LICENCES & MAINTENANCE -QTY 840
INTERFACE TECHNOLOGY PTY LTD	6S2POS	3/03/98	\$570,860.00	IOMEGA ZIP DRIVES, PARALLEL PORT
CLEARVIEW CONSTRUCTIONS PTY LTD	FP7A3137	3/07/97	\$570,000.00	CONSTRUCTION - ENGINE TEST FACILITY, MONEGETTA
MTU AUSTRALIA PTY LTD	SETDNCTNH	28/07/97	\$566,759.07	ENGINE, DIESEL
PAINS-WESSEX (AUSTRALIA) PTY LTD	191070MK	14/10/97	\$565,402.00	MARINE SOUND SIGNAL MK7
	SSA035/97	27/06/97	\$560,407.00	ARMY E-MAIL INITIATIVE - HIRING OF A SYSTEMS INTEGRATOR FOR THE DEPLOYMENT OF FORMAL AND INFORMAL MAIL USING COMPUCAT MESSAGE SYSTEM AND LOTUS DOMINO MAIL ACROSS ARMY
HANNAS CIVIL ENGINEERING PTY LTD	E8300146	12/12/97	\$560,000.00	DEMOLITION SERVICES FOR THE REMEDIATION OF FORMER ARMY RESERVE DEPOT AT FRENCHMANS ROAD RANDWICK.
FORD MOTOR COMPANY OF AUST LTD	MLC4382265RS	8/04/98	\$555,384.00	FOR THE SUPPLY OF QTY: 31 UTILITY MEDIUM 4X2 DUAL CAB.
KFPW	FP790367	2/12/97	\$555,000.00	PURCHASE OF 545 BRAIDWOOD ROAD NOWRA FOR THE EXTENSION TO HMAS ALBATROSS.
VISYBOARD PTY LTD	DP 8780030	1/10/97	\$554,728.50	FIBREBOARD BOXES
R.E.C INSTRUMENTS PTY LTD	1N05FY	16/02/98	\$552,482.00	RADIO TEST SETS
ATS AUSTRALASIAN TECHNICAL SERVICES PTY	E8300130	20/10/97	\$550,000.00	DEMOLITION WORKS AT INGLEBURN ARMY CAMP.

WAX CONVERTERS TEXTILES PTY LTD	248048	27/01/98	\$549,900.00	CLOTH, DUCK, COTTON/POLYESTER, CORESPUN, 270 GSN, 183 CM W, DISRUPTIVE PATTERN PRINTED QTY 30,000
AIS MEDIA	93841CT	25/07/97	\$549,853.22	ADVERTISING
BENMAX PTY LTD	CDFE84CB1433	12/05/98	\$548,488.00	SUPPLY AND INSTALLATION OF AIRCONDITIONING TO MI BLOCK DUNTROON
CHUBB PROTECTIVE SERVICES	192931	1/04/98	\$547,288.00	GUARDING SERVICES DSTO SALISBURY, RAAF EDINBURGH & PEE PT WAKEFIELD
GENERAL MOTORS- HOLDEN'S AUTO	MLC4382252RS	11/02/98	\$546,919.00	PURCHASE OF QTY: 25 HOLDEN VT COMMODORE ACCLAIM STATION WAGON.
SCIENTIFIC MANAGEMENT ASSOCIATES (AUST)	A/96/03832	21/07/97	\$545,250.00	TACTICAL DEVELOPMENT MANAGEMENT SERVICES FOR THE RAN
TIEMAN INDUSTRIES PTY LTD	LCA1980086	18/02/98	\$544,880.00	TIEMAN QTY 2X43,000 LITRE FUEL TANKER, 5 COMPARTMNET SEMI-TLR AND TIEMAN QTY 2X30,000 LITRE WATER TANKER 3 COMPARTMENT SEMI- TRAILER
SELECT COMPUTER TECHNOLOGY	9631756DZ	20/05/97	\$543,289.90	COMPUTER HARDWARE AND ACCESSORIES.
TOYOTA MOTOR CORP AUST	LCA1980126	18/05/98	\$539,436.65	TOYOTA TROOPCARRIER (MODEL HZJ75RV-MRQ) WITH AIR-CON, TOWBAR, SNORKEL AIR INTAKE AND LONG RANGE FUEL TANK. QTY 15.
BP AUSTRALIA LIMITED	DNCR4R	25/07/97	\$534,800.00	TURBINE FUEL
IMPALEX INTERNATIONAL PTY LTD	LCA8780061	13/03/98	\$531,766.19	JAM AND MILK, TUBED
IMPALEX INTERNATIONAL PTY LTD	LCA8780061	13/03/98	\$531,766.19	JAM AND MILK, TUBED
DUNLOP & OLYMPIC TYRES	PD 1680026AC	11/11/97	\$530,283.85	DUNLOP TYRE 12.00R20, 18PLY, MILITAIRE
GROUP 4 SECURITAS PTY LTD	EE28136	25/08/97	\$530,000.00	BULK ORDER FY 97/98 FOR GUARDING SERVICES.
DEFENCE MARITIME SERVICES PTY LTD	MA 72/98	31/12/97	\$528,626.00	PROVISION OF SUPPORT CRAFT SERVICES FOR MONTH OF DECEMBER 97
COMPUTER PLUS INTEGRATIONS	COR9798025CM	19/05/98	\$528,000.00	PE68 PROFESSIONAL SERVICE FOR COMPUTING OPERATIONS
	CCLO 00898	20/08/97	\$522,000.00	PROVISION OF MANAGEMENT SERVICES FOR THE SIMS/SIS AND TRAINING SUPPORT SYSTEM (TSS)
NAUTRONIX LTD	CNO9242DX	20/03/98	\$519,766.00	QUALITY CONTROL TOOL FOR LADS
CSC AUSTRALIA PTY LTD	CORAS308	2/06/98	\$517,415.00	8000X TAS SOFTWARE LICENCES & MAINTENANCE SUPPORT

BONLAC FOODS LIMITED	DP 8780026	10/10/97	\$517,321.80	CHEESE, PROCESSED, CHEDDAR
ADI LIMITED	8880012	2/04/98	\$517,098.18	FUZE, PRACTICE HAND GRENADE F3 QTY 34,560
INTERFACE TECHNOLOGY PTY LTD	MDM200444	14/05/98	\$516,983.00	PROJECT MMM COMPUTER EQUIPMENT
KNIGHT FRANK PRICE WATERHOUSE PROPERTY M	E8300134	10/10/97	\$515,196.50	ACQUISITION OF BOYD PROPERTY AT WILLIAMTOWN, NSW.
NATIONAL CAN COMPANY PTY LTD	DP 8780065	23/02/98	\$513,061.25	CONTAINERS, INTERMEDIATE, TINPLATE
C MANSFIELD & STAFF PTY LTD	DP 8780028	1/10/97	\$512,884.20	VARIOUS SOUP AND GRAVY BASES, COFFEE, TEA, MUSTARD, NOODLES, CHOC DRINK
ADI LIMITED	97/00490/XX	14/03/97	\$511,361.00	HMAS PERTH-1/1997 ASSISTED MAINTENANCE PERIOD FOR THE ROYAL AUSTRALIAN NAVY
PRIMESTOCK	139012	16/06/97	\$510,236.93	MEAT
AVIATION FUEL MAINTENANCE	SAOABG	5/12/97	\$510,231.00	FUEL HOSES
MINUZZO CONSTRUCTION PTY LTD	F884104	4/11/97	\$508,720.00	REFURB IND 130, 131, & 135
QANTAS AIRWAYS LTD	3A28CL	12/08/97	\$508,500.00	R8 LEVEL SERVICING OF A CARGO TRANSPORT AIRPLANE
ASSET SERVICES		18/08/97	\$506,942.00	MANAGEMENT FEES FOR FP&E CONTRACT
BUILT ENVIRONS	E84AD0273	11/11/97	\$505,937.50	ASSET MAINTENANCE TO BUILDING 186, KESWICK BARRACKS.
AIS MEDIA	94393CT	11/12/97	\$505,520.98	ADVERTISING
SUN MICROSYSTEMS AUSTRALIA P/L	CAL3723537C	4/06/98	\$501,766.40	NETWORK SERVERS AND ACCESSORIES
TENIX DEFENCE SYSTEMS PTY LTD	420390	2/04/98	\$500,966.18	CATERING AND HOSPITALITY FOR MARCH 1998
ELIAKIM PTY LTD	CAL9980421MD	19/05/98	\$500,000.00	SOFTWARE FIELD SERVICE REPRESENTATIVE IN SUPPORT OF PROJECT AIR 5140
ASSET SERVICES - ACT REGION	CDFE94FBN002	4/06/98	\$500,000.00	MANAGEMENT FEES FOR FP&E CONTRACT
TELSTRA CORPORATION LIMITED	COR448DCG	2/06/98	\$500,000.00	OPERATOR SERVICES AT RICHMOND
ESANDA FLEET PARTNERS	4382222RS	18/09/97	\$500,000.00	LEASING OF KENWORTH K100G PRIME MOVERS & TRAILERS
DELFIN MANAGEMENT SERVICES	CDFE8300393	4/05/98	\$500,000.00	UPGRADE OF WATER SUPPLY TO VOYAGER POINT, HOLSWORTHY.
AEROSTRUCTURES AUSTRALIA	1N04US	31/07/97	\$500,000.00	P-3C FLIGHT DATA ANALYSIS TEST PROGRAM
ASSET SERVICES	E84K00701	30/06/97	\$500,000.00	URGENT UNFORESEEN MAINTENANCE OF ASSETS FOR FY AS PER STANDING OFFER F7KA035.

DEFENCE HOUSING AUTHORITY	CDFE8300363	20/04/98	\$500,000.00	LEAD DECONTAMINATION OF LAND AT WATTLE GROVE STAGE 4 - HOLSWORTHY.
SHRM	M81541	23/12/97	\$497,692.47	BASE SUPPORT
	8208857	2/06/97	\$497,088.00	RENTAL 1998-2000
THOMSON MARCONI SONAR	6S2NU0	4/11/97	\$496,484.08	RANGE EMATT (UPGRADED)
BUILT ENVIRONS	E84AD0273	11/11/97	\$495,736.00	ASSET MAINTENANCE TO BLDG 186 - PLEASE NOTE: THIS NOTICE WAS PREVIOUSLY ADVERTISED AS ITEM 36030 WITH AN INCORRECT CONTRACT AMOUNT OF \$505,937.50. PLEASE NOTE THE CORRECT AMOUNT IS AS ON THIS NOTIFICATION
BOEING AUSTRALIA LTD	CALPAV164	12/03/98	\$495,687.72	ELECTRIC MOTORS, GENERATORS AND TRANSFORMERS, AND PARTS THEROF
BOEING AUSTRALIA LTD	CALPAV164	12/03/98	\$495,687.72	ELECTRIC MOTORS, GENERATORS AND TRANSFORMERS, AND PARTS THEROF
MTU AUSTRALIA PTY LTD	SETDNM07	1/05/97	\$495,567.67	ENGINE, DIESEL, REPAIR OF
LYMINGTON HILL	2380010	26/09/97	\$495,000.00	DIRECT STORE DELIVERY OF PATENT LEATHER PARADE BOOTS, QTY 9000
MERCURY MARINE AUSTRALIA	701428	24/12/97	\$493,606.49	25M SEAPRO MERCURY OUTBOARD AND ACCESSORY KIT.
DEFENCE MARITIME SERVICES PTY LTD	MA 62/98	1/05/98	\$491,000.00	IMPLEMENTATION COSTS OF SUPPORT CRAFT CONTRACT
DEFENCE MARITIME SERVICES PTY LTD	MA 71/98	29/01/98	\$491,000.00	IMPLEMENTATION COSTS OF SUPPORT CRAFT CONTRACT
DEFENCE MARITIME SERVICES PTY LTD	MA 30/98	31/05/98	\$491,000.00	FIFTH INSTALMENT OF IMPLEMENTATION COSTS
OPTINUM RESOURCE MANAGEMENT PTY TLD	E8300132	20/10/97	\$490,000.00	REMOVAL CONTRACTOR FOR UNDERGROUND STORAGE TANK, ZETLAND.
SINCLAIR KNIGHT MERZ PTY LTD	E8200212A	26/09/97	\$490,000.00	4RAR FACILITIES PRELIMINARY DESIGN PLANNING CONSULTANCY.
PAIN -WESSEX AUSTRALIA P/L	8880040	22/01/98	\$486,585.00	SIGNALS, SMOKE, PARACHUTIST, NO 1 MK.4, GREEN QTY- 2,340, YELLOW QTY- 648, BLUE QTY -540, RED QTY -5,010
SIKORSKY AIRCRAFT AUST LTD	NC0EE4	25/02/98	\$486,038.48	HELICOPTER MACHINE SCREWS & PART KITS
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980045	20/10/97	\$483,726.46	HI-LUX DUAL CAB, 4X4 DIESEL ENG,MANUAL TRANS, AIR-CON, TONNEAU COVER, HEADLIGHT & BONNET PROTECTORS, AM/FM CASSETTE RADIO, TOWBAR/BALL & 7 PIN

				ELECTRICS (CIRCULAR), MUDFLAPS F&R. QTY 19
SHRM AUST	M81374	21/10/97	\$483,618.34	BASE SUPPORT CHARGES
ASSET SERVICES	E84T00802	3/11/97	\$483,565.65	RECURRING MAINTENANCE AS PER APPROVED PROGRAM.
ASSET SERVICES	CDFE84AD118A	20/04/98	\$483,480.00	RECURRING MAINTENANCE - CENTRAL REGION 2 MAR 98 TO 31 MAR 2000
SHRM	M81476	25/11/97	\$482,348.49	BASE SUPPORT
GENERAL MOTORS- HOLDEN'S AUTO	MLC4382272RS	20/04/98	\$481,288.72	SUPPLY OF QTY: 22 WAGON MEDIUM (WM).
TECHCOMM	MDM200445	8/05/98	\$480,770.00	PROJECT MMM RF EQUIPMENT
AIS MEDIA ADVT INVEST. SERVICE	CPX94873CT12	17/04/98	\$480,616.00	ADVERTISING SERVICES
IBM AUSTRALIA LIMITED	COR9798024CM	19/05/98	\$480,195.56	PE60 SP (2 WIDE NODES), CONTROL WORKSTATION, I/O RACK, DISK, TAPE LIBRARY, CONTROL SOFTWARE AND INSTALLATION
	N92/01170/XX	29/10/97	\$479,476.00	MAINTENANCE AND SUPPORT OF THE SEA KING FLIGHT SIMULATOR COMPLEX EQUIPMENT BASED AT THE NAVAL AIR STATION,HMAS ALBATROSS NOWRA (EXTENSION)
MASTERS DAIRY	MDM200396	2/04/98	\$479,000.00	CUSTOMS DUTY - COMSEC MODULES
CAMPAK CONSTRUCTIONS	FP7A4159	18/08/97	\$475,531.00	CONTRACT AMENDMENT: BUILDING F25 ENOGGERA UPGRADE.
MERYM CONSTRUCTIONS	CDFE84WA089C	12/03/98	\$475,139.00	REFURBISHMENT OF TRANSIT ACCOMMODATION AT CAMPBELL BARRACKS
MERYM CONSTRUCTIONS	CDFE84WA089C	12/03/98	\$475,139.00	REFURBISHMENT OF TRANSIT ACCOMMODATION AT CAMPBELL BARRACKS
COMPUWARE ASIA- PACIFIC	AS228	31/03/98	\$473,950.00	1 X PRODUCT, SERVICE, & MAINTENACE CHARGES X 3YRS
GENERAL MOTORS HOLDEN AUTOMOTIVE	PO 1980008	14/08/97	\$473,520.95	HOLDEN ACCLAIM VT SEDAN (MODEL 8VK69-614) 3.8 LITRE 6 CYLINDER ENGINE, FOUR SPEED AUTOMATIC, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING, MUDFLAPS F&R, BONNET & HEADLAMP PROTECTORS.
COMPUTER POWER PTY LTD	CAL3723513C	3/02/98	\$467,810.00	SUPPORT TO JCSE PROJECT OFFICE
SERCO AUSTRALIA PTY LTD	312593	9/07/97	\$467,000.00	GROUNDS MAINTENANCE

INTERFACE TECHNOLOGY PTY LTD	DD07AX/38800	29/07/97	\$466,998.00	DIGITAL FX-2 5166 ASHSE WORKSTATION WITH NT-QTY 170
TENIX DEFENCE SYSTEMS PTY LTD	420777	29/05/98	\$465,387.09	MATERIEL MAINTENANCE MOBILITY/COMMUNICATIONS FOR MAY 1998
COMPUCAT PTY LTD	CAL605215NQ1	19/03/98	\$465,240.00	MANAGEMENT SUPPORT
MTU AUSTRALIA PTY LTD	SETDNCKDM	11/04/97	\$464,701.10	ENGINE, DIESEL
GENERAL MOTORS HOLDEN AUTOMOTIVE LTD	1980004	15/07/97	\$463,026.00	HOLDEN COMMODORE VS UTILITY, LEVEL 2, 3.8 LITRE ENGINE, AUTOMATIC TRANSMISSION, POWERSTEERING, AIR CONDITIONING & ACCESSORIES
SHRM	M81111	31/07/97	\$460,825.39	BASE SUPPORT
MAPS PTY LTD	4185009RS	16/10/97	\$460,000.00	EMPLOYMENT OF FIELD MAINTENANCE CONTRACTOR PERSONNEL FROM OCT '87 TO MAY '98
AUSTRALIA POST	EE28057	8/07/97	\$460,000.00	BULK ORDER FY 97/98 FOR POSTAGE WITHIN AUSTRALIA.
BOEING AUSTRALIA LIMITED	C225088	8/01/97	\$460,000.00	COMBAT SYSTEM
AUSTRALIA TRADE - AUSTRALIAN TRADE	CAL632792DW	28/05/98	\$460,000.00	DEFENCE ADVANCE TO AUSTRALIA TRADE FOR FY98/99 FUNDING OF THE SE ASIA DEFENCE TRADE COMMISSIONER PROGRAM.
MITSUBISHI MOTORS AUST LTD	MLC4382262RS	1/04/98	\$458,294.00	FOR THE SUPPLY OF QTY: 23 VANS CARRY ALL MEDIUM.
REVEGETATION CONTRACTORS P/L	CDFE84T13801	20/05/98	\$454,483.00	REPAIRS TO CLASSIFICATION RANGE
TOYOTA MOTOR CO. AUSTRALIA LTD	4382237RS	19/11/97	\$454,060.58	COASTER LONG WHEEL BASE BUSES
GSP AUSTRALIA PTY LTD	191165MK	11/06/98	\$453,624.25	AMENDMENT 1. TRAP MUNITIONS.
MOBIL OIL AUSTRALIA LTD	SETDNDQ1F	29/05/98	\$452,439.92	DIESEL
SHRM AUST	M81296	24/09/97	\$451,347.25	BASE SUPPORT
TOYOTA MOTOR CORP AUST	LCA1980125	19/05/98	\$450,813.90	TOYOTA HIACE COMMUTER (MODEL LH125R-ZRMRSQ) 14 SEAT WITH DIESEL ENGINE, MANUAL TRANSMN, AIR-CON AND CLOTH TRIM. QTY 14.
ICI OPERATIONS PTY LTD	8860031	14/07/97	\$450,240.00	SUPPLY OF HLX SHEET EXPLOSIVE TO MIL-E-476676C, FLEX-X GRADE A
SCHIAVELLO COMMERCIAL INTERIORS	E8200279R	20/10/97	\$450,000.00	SUPPLY AND INSTALL WORK STATIONS TO GARDEN ISLAND REFURBISHMENT OF BUILDING 98/90.
OPTUS NETWORKS PTY LTD	B075DCG	10/07/97	\$450,000.00	RENTAL FOR LEASED LINES AND SATELLITE SERVICES, VOICE USAGE, INSTALLATION

DA MANUFACTURING CO PTY LTD	E8200134A	3/10/97	\$450,000.00	SUPPLY AND ERECT STRUCTURAL STEEL FOR 6 RAR MOTORISATION PROJECT, 6RAR EMBEDDING FACILITIES AT ENOGGERA.
DIGITAL EQUIPMENT CORP.	97MMA29	14/11/97	\$450,000.00	PROFESSIONAL SERVICES FOR ARMY JANUS PROJECT IN DARWIN
	8208855	30/05/97	\$450,000.00	LEASE LINE PAYMENTS
IBM AUSTRALIA LTD	CAL632719DW	20/04/98	\$450,000.00	PROVIDE A DETAILED WORK AND COST PLAN FOR STAGES 2+ OF THE BPR PROJECT
SHRM AUST	M81297	24/09/97	\$444,984.51	BASE SUPPORT
BALL AEROSPACE - AUSTRALIA	C338311	10/07/97	\$443,362.00	PROVISION OF CONSULTANCY SERVICES TO UNDERTAKE THE PDS REVIEW.
FORD MOTOR COMPANY OF AUST LTD	MLC4382266RS	6/04/98	\$442,576.00	FOR THE SUPPLY OF QTY: 23 UTILITY MEDIUM 4X4 DUAL CAB.
NORBUILT PTY LTD	CDFE8200667	4/06/98	\$442,232.00	CONSTRUCTION OF SURVEILLANCE RADAR SUBSTATION AT RAAF BASE DARWIN.
TENIX DEFENCE SYSTEMS PTY LTD	420734	29/05/98	\$442,123.50	CATERING AND HOSPITALITY SERVICES FOR MAY 1998
HADEN FM PTY LTD	E84KUT009	21/08/97	\$442,000.00	MANAGEMENT AND ADMINISTRATION FEES.
HADEN FM PTY LTD	E84KUT009	21/08/97	\$442,000.00	MANAGEMENT AND ADMINISTRATION FEES.
FIBERNET	COR309DCG	6/02/98	\$437,914.82	PENETRATION MULTIPLEXORS FOR SECBR CORE UPGRADE
FIBERNET	COR309DCG	6/02/98	\$437,914.82	PENETRATION MULTIPLEXORS FOR SECBR CORE UPGRADE
HIGHMARK	247087	17/06/97	\$437,500.00	BOOTS, COMBAT, KHAKI, FIELD, LEATHER UPPER, RUBBER SOLE AND HEEL
AUSTRALIAN SUBMARINE CORPORATION	CCLO 00998	22/08/97	\$434,730.00	SUPPORT OF SIMS, TSS & SIS (SIMS) ENVIRONMENT TO ENSURE THAT THE SYSTEMS ARE OPERATIONAL TO MEET THE NEEDS OF THE COLLINS CLASS FORCE ELEMENT GROUP
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980050	18/11/97	\$434,017.08	HILUX DUAL CAB 4X4(CODE:LN106R-PRMDSQ)DIESEL ENGINE, MANUAL TRANS, AIR-CON, TONNEAU COVER, HEADLIGHT & BONNET PROTECTORS, AM/FM RADIO CASSETTE, TOWBAR/BALL & 7 PIN ELECTRICS(CIRCULAR)MUDFLAPS F&R, CLOTH SEAT INSERTS. QTY 17
TENIX DEFENCE SYSTEMS PTY LTD	420527	1/05/98	\$432,075.67	CATERING AND HOSPITALITY FOR APRIL 1998

SPC LTD	DP 8780037	1/10/97	\$431,200.00	CANNED FRUIT, VARIOUS
WIZDOM AUSTRALIA	N260237	24/07/97	\$430,890.00	THIS NOTICE IS AN AMENDMENT OF NOTICES PREVIOUSLY PUBLISHED IN GAZETTES; PD50 DATED 18 DECEMBER 1996, PD20 DATED 21 MAY 1997 & PD2
IPEX INFORMATION TECHNOLOGY GROUP	PO CC0EAE/ P	28/05/98	\$430,288.00	200 WORKS STATIONS FOR STOCK
THE UNCLE TOBY'S COMPANY LTD	DP 8780038	28/10/97	\$429,723.00	MUESLI BARS
AEROSTRUCTURES AUSTRALIA	1N04US	9/04/98	\$428,000.00	AMENDMENT 2 ADJUSTS THE COST OF THE P-3C FLIGHT LOADS TEST PROGRAM
MACKAY CONSOLIDATED INDUSTRIES	1780116AC	14/11/97	\$427,008.00	NIC FTR TRACK SHOES, QTY 5120
SHELL CO OF AUSTRALIA LTD	2080063	11/12/97	\$426,500.00	SUPPLY OF BULK AND INTRANSIT AVGAS, DIESEL, UNLEADED, SUPER AND LUBRICANTS FOR PERIOD 11/12/1997 TO 30/06/1998
ADI	1780027AC	23/07/97	\$426,000.00	PAD TRACKSHOE
TOYOTA MOTOR CORPORATION AUSTRALIA	PO 1980011	18/08/97	\$424,832.40	TOYOTA HIACE COMMUTER, (MODEL: LH125R-ZRMRSQ) 14 SEATER, 2.8 LI 4 CYL DIESEL ENGINE, MANUAL TRANSMISSION, POWER STEERING, AIR-CONDITIONING, CLOTH TRIM INSERTS, MUDFLAPS & HEADLIGHT
TOYOTA MOTOR CORPORATION AUSTRALIA	PO 1980011	18/08/97	\$424,832.40	TOYOTA HIACE COMMUTER, (MODEL: LH125R-ZRMRSQ) 14 SEATER, 2.8 LI 4 CYL DIESEL ENGINE, MANUAL TRANSMISSION, POWER STEERING, AIR-CONDITIONING, CLOTH TRIM INSERTS, MUDFLAPS F&R & HEADLIGHT
TOYOTA MOTOR CORPORATION AUSTRALIA	PO 1980011	18/08/97	\$424,832.40	TOYOTA HIACE COMMUTER, (MODEL: LH125R-ZRMRSQ) 14 SEATER, 2.8 LI 4 CYL DIESEL ENGINE, MANUAL TRANSMISSION, POWER STEERING, AIR-CONDITIONING, CLOTH TRIM INSERTS, MUDFLAPS F&R & HEADLIGHT
COMPUWARE ASIA-PACIFIC PTY LTD	CORCB79201	5/06/98	\$424,198.00	SOFTWARE LICENCE AGREEMENT
BOEING AUSTRALIA LTD	CALPAN388	1/04/98	\$422,768.00	CONSULTANCY SERVICES
ASSET SERVICES	E8300079	22/09/97	\$420,000.00	SITE MANAGEMENT OF COCKATOO ISLAND.

GENERAL MOTOR HOLDEN AUTO LTD	PO 1980063	10/12/97	\$419,995.96	ACCLAIM VT SEDAN (8VK69-514) 3.8LI 6CYL 4 SPEED AUTO, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR CONDITIONING, MUDFLAPS F&R, BONNET & HEADLAMP PROTECTORS QTY 20
GENERAL MOTORS HOLDEN AUTO LTD	PO 1980024	11/09/97	\$419,717.40	ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR-CONDITIONING, MUDFLAPS F&R, BONNET & HEADLAMP PROTECTORS
J & D BACKHOE HIRE	E8200262R	21/10/97	\$418,905.00	CONSTRUCTION OF INTERNAL FENCE, RAAF BASE SCHERGER.
OWEN INTERNATIONAL PTY LTD	MDM200166	13/03/98	\$418,647.50	CT SNIPER RIFLE SYSTEM.
ABB TRANSMISSION AND DISTRIBUTION LTD	E84T09001	23/10/97	\$418,600.00	SUPPLY AND DELIVER 13 500KVA SUBSTATIONS, LAV BKS.
TOYOTA MOTOR CORP AUST	LCA1980116	20/04/98	\$418,425.05	TOYOTA HIACE COMMUTER (MODEL LH125R-ZRMSQ) WITH DIESEL ENGINE, MANUAL TRANSMN, AIR-CON & CLOTH TRIM. QTY 13.
STILES AND HICKS	1780127AC	12/11/97	\$417,052.57	BUY.5 YEAR TX100 TRANSMISSION. ITEMS 31
ROCKWELL AUSTRALIA PTY LTD	N98/00026/XX	11/03/98	\$416,533.00	SUPPLY AND DELIVERY OF RT-1498/ARC-182 TRANSCEIVERS FOR DEPARTMENT OF DEFENCE
GENERAL MOTORS-HOLDEN'S AUTO	MLC4382258RS	1/04/98	\$415,748.44	FOR THE SUPPLY OF QTY: 19 WAGONS MEDIUM.
	191032MK	24/02/98	\$410,000.00	TOOLING FOR 76MM GUN BARREL LINERS
COOMBS & BAREI CONSTRUCTION PTY LTD	F884140	2/03/98	\$408,740.80	REFURBISH LAB 077
ALLIED TECHNOLOGIES GROUP P/L	257943	30/04/98	\$408,631.19	ROUTERS AND MODULES
ASPECT COMPUTING P/LTD	CORAS288	14/05/98	\$407,761.00	ARMY PAY COMPUTER REPLACEMENT PROJECT
FLETCHER JONES AUSTRALIA	CC0DIH	17/12/97	\$407,600.00	SHIRT, MAN'S, KHAKI, COTTON AND POLYESTER, SHORT AND LONG SLEEVE
XTEK SPECIAL PRODUCTS PTY LTD	MDM701433	20/05/98	\$405,530.00	REMOTE INITIATED FIRING SYSTEM (RIFS)
PARIPACIFIC PTY LTD	MDM700860	7/04/98	\$403,880.65	DISTRIBUTION BOX / CABLE & REEL ASSY
PARI PACIFIC	700860	6/04/98	\$403,880.65	DISTRIBUTION BOXES & CABLE & REEL ASSEMBLY FOR PROJECT PARAKEET.
ECOWISE SERVICES	DCG 02/1998	18/06/98	\$403,759.00	INFORMATION TECHNOLOGY SPECIALIST SERVICES SUPPLY OF SPECIALIST CABLING SERVICES

INTERFACE TECHNOLOGY PTY LTD	PD 3880333/	26/05/98	\$401,226.00	WORK STATIONS & PRINTERS
WINDTUNNEL JOINT VENTRE	FP790752	26/09/97	\$400,917.00	TRANSONIC WINDTUNNEL UPGRADE AT DSTO FISHERMANS BEND.
ASSET SERVICES PTY LTD	CDFE84VBM300	6/04/98	\$400,100.00	GENERAL BUILDING & FACILITIES MAINTENANCE CONTRACT FOR VICTORIA BARRACKS & VARIOUS PROPERTIES FOR JAN98 TO JUNE98.
NOOSA CAT AUSTRALIA	1580035/DNCY	10/09/97	\$400,068.00	TRAILER BOAT, FITTED WITH L/R 110 WHEELS, FOR USE WITH 9.0 MTR NOOSACAT, SER 800
CMPS & F	E84OH1010	18/07/97	\$400,000.00	CMPS & F MANAGEMENT FEE
AUSTRALIAN DEFENCE APPAREL P/1	DND64K	18/11/97	\$400,000.00	BARATHEA GARMENTS
AIR NEW ZEALAND LTD	3A2B1J	18/11/97	\$400,000.00	R3 LEVEL SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRPLANE
CAN'T TEAR 'EM PTY LTD	DND64F	18/11/97	\$400,000.00	WORKING GARMENTS
KFPW PROPERTY MANAGEMENT PTY LTD	E8300155	13/11/97	\$400,000.00	Oakey SATELLITE AIRFIELD ACQUISITION.
AIR NEW ZEALAND LTD	3A2FD7	29/05/98	\$400,000.00	R3 LEVEL SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRPLANE
POWER & WATER AUTHORITY	F852012RF	22/07/97	\$400,000.00	ELECTRICITY SUPPLY RAAF DARWIN
AIR NEW ZEALAND LTD	3A2C35	20/01/98	\$400,000.00	R3 LEVEL SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRPLANE
AIR NEW ZEALAND LTD	3A2C35	20/01/98	\$400,000.00	R3 LEVEL SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRPLANE
IBM AUSTRALIA LTD	1N05HS	10/03/98	\$400,000.00	SCA LOGISTICS PROCESSES STUDY PROJECT
BLAKE DAWSON WALDRON	E8300144	27/10/97	\$400,000.00	FINAL SETTLEMENT FEES FOR THE ZETLAND SITE.
AUSTRALIAN SUBMARINE CORPORATION	CCLO 00597	22/08/97	\$400,000.00	PROVISION OF PLATFORM AND HULL SYSTEM MAINTENANCE FOR HMAS COLLINS AMP9
REDBACK BOOT CO	SETDNDM00	23/04/98	\$399,858.50	FIREMEN'S BOOTS.
STARKSTROM PTY LTD	97/03401	11/11/97	\$398,570.00	HMAS NEWCASTLE-IMAV 1997 FOR THE ROYAL AUSTRALIAN NAVY
MITSUBISHI MOTORS AUSTRALIA LTD	4382245RS	16/12/97	\$398,538.00	EXPRESS VANS
ENVIRONMENT AUSTRALIA	E8100095	19/11/97	\$397,174.00	BEECROFT PENINSULA ENVIRONMENTAL MANAGEMENT AND ADVISORY SERVICES.

LYON ARCHITECTS	E8200418	21/01/98	\$395,000.00	DESIGN AND DOCUMENT BONEGILLA TRAINING WINGS FOR BANDIANA REDEVELOPMENT STAGE 2 PROJECT.
SILICON GRAPHICS PTY LTD	373599	4/05/98	\$394,468.00	WORKSTATION ORIGIN 2000 DS WITH EIGHT PROCESSORS OMITTING
AIR BP	98SUP11	30/10/97	\$393,914.20	AVIATION TURBINE FUEL
AUSTRALIAN ESCROS SERVICES	504009	30/09/97	\$392,230.53	GUARDING SERVICES
TOSHIBA AUSTRALIA PTY LTD	PD 3880322/	20/05/98	\$391,300.00	100 TOSHIBA LAPTOP COMPUTERS
TOSHIBA AUSTRALIA PTY LTD	PD 3880323/	20/05/98	\$391,300.00	100 TOSHIBA LAPTOP COMPUTERS
ADA LTD CLO	2480005	22/07/97	\$391,017.00	COVERALLS, FLYER'S ARAMID & COTTON, OLIVE GREEN LIGHTWEIGHT
TRANSFIELD ASI PTY LTD	CAL102540	8/05/98	\$390,000.00	HALF LIFE REFIT FSM PATROL BOAT
KFPW	FP790367	27/11/97	\$390,000.00	PURCHASE PRICE OF THE HMAS ALBATROSS BUFFER ZONE.
BCA	mz248600	15/05/98	\$389,196.00	TOSHIBA LAPTOPS
CODARRA ADVANCE SYSTEMS PTY LTD	CAL3725902	31/03/98	\$388,430.00	PROVISION OF A PROFESSIONAL SERVICE PROVIDER TO ASSIST THE AIR 5333 PHASE 2 - AADSNET PROJECT OFFICE.
GEC MARCONI SYSTEMS PTY LTD	MLC4580110RS	26/05/98	\$387,566.00	AOCS HARDWARE AND SOFTWARE UPGRADE AS PER CONTRACT CAPO5560007RS
AUSTRALIAN SUBMARINE CORPORATION	LPO601110NT	16/12/96	\$386,210.00	INSURANCE CLAIM
MOUNTCASTLE	CCODGW	10/12/97	\$385,716.08	SUPPLY OF KHAKI HAT FUR/FELT QTY 8617 PLUS COSTS OF RAW MAT AIRFREIGHTED
INTERFACE TECHNOLOGY	97MMA22	26/06/97	\$385,488.94	LASERJET PRINTERS
TRANSFIELD CONSTRUCTION PTY LTD	FP7A3059	24/09/97	\$385,263.00	CONTRACT AMENDMENT: REFURBISHMENT OF SASR WORKING ACCOMODATION.
SILICON GRAPHICS PTY LTD	483891	1/04/98	\$383,279.00	COMPUTER WORKSTATION ONYX2 IR D/S 2XR10K(195MHZ) - 4MB CACHE & 128MB NODE, CDROM, 20" 4GB/8GB 4MM DAT-DDS2 TAPE STUDIO CENTRAL 1.1 FOR IRIX; 30 X DLT CARTRIDGES; DLT
TRIMCAST P/L	2580013AC	15/07/97	\$382,500.00	BOX, SHIPPING
AUSTRALIAN SUBMARINE CORP P/L	PSGCCLO04198	19/03/98	\$382,092.00	PROVISION OF MAINTENANCE SERVICES ON HMAS FARNCOMB FOR ASSISTED MAINTENANCE PERIOD 05 DURING 16/03/98 - 03/04/98

GENERAL MOTORS OF CANADA LIMITED	1380024	4/05/98	\$381,120.00	REPAIR AND OVERHAUL CONTRACT MONTHLY MANAGEMENT FEES
TRANSFIELD ASI PTY LTD	CAL102534	27/04/98	\$380,000.00	SPARES - HLR VOA PANGAI
INTERFACE TECHNOLOGY PTY LTD	PO AL0508/PD	15/05/98	\$379,695.00	COMPUTER WORK STATIONS & LAPTOP COMPUTERS
	E84HV2101	11/07/97	\$379,535.87	URGENT UNFORESEEN MAINTENANCE REQUIREMENTS FOR SINGLETON, ADAMSTOWN AND MUSWELLBROOK AREAS
CSC AUSTRALIA	MZ248647	1/06/98	\$377,234.34	PROVIDE CABLING TO BUILDING815
SOLDER STATIC PTY LTD	1N05U8	3/06/98	\$376,675.00	SOLDERING STATIONS, SOLDERING-DESOLDERING STATIONS & FILTRATION ASSEMBLIES
FUJI XEROX AUSTRALIA PTY LTD	DNCUF7	5/08/97	\$375,275.00	PHOTOCOPIERS
NEC AUSTRALIA PTY LTD	CAL3724247	12/03/98	\$375,000.00	SPARES FOR THE INTERIM DMCN MOBILESAT MT-S2 MOBILE TERMINAL
MARCONI INSTRUMENTS	4381201RS	19/12/97	\$374,759.00	SYNTHESISED SIGNAL GENERATORS
TRANSAERO INC TECHNICAL LIAISON	248111	19/05/98	\$374,659.50	GLOVES, FLYERS LEATHER SHEEPSKIN GREEN
DUNLOP & OLYMPIC TYRES	1880012AC	7/11/97	\$372,400.00	TYRES
RATIONAL SOFTWARE	LPO601234NT	24/07/97	\$372,110.00	COMPUTER EQUIPMENT
J HUTCHINSON PTY LTD	FP7A4150	3/10/97	\$371,925.22	CONTRACT AMENDMENT: ARMY BAND FACILITIES, ENOGGERA - DESIGN AND CONSTRUCT.
ATS AUSTRALASIAN TECHNICAL SRVICES PTY T	E8300130	21/11/97	\$370,000.00	CONTRACT AMENDMENT: DEMOLITION WORKS AT INGLEBURN ARMY CAMP.
TRANSFIELD DEFENCE SYSTEMS PTY LTD	102482	23/04/97	\$370,000.00	REFIT SPARES.
PILATUS FLUGZUGWERKE AG	4N09RU	8/07/97	\$367,779.54	PC9 DESIGN AUTHORITY CONTRACT PERIOD 01/06/97 TO 30/05/98
SAI PTY. LTD.	74/97	6/08/97	\$367,251.00	SUPPLY OF DIGITAL DATA
ELECTROBOARD PTY LTD	MDM200327	5/03/98	\$367,100.00	TRG COMD PROJECTORS
MULTIGATE	7870026AC	30/06/97	\$367,000.00	FIELD WOUND DRESSING
ROCKWELL AUSTRALIA LIMITED	SSC3301-7048	21/04/98	\$365,657.60	FOR PROCUREMENT OF EQUIPMENT IN ACCORDANCE WITH THE APPROVE GFE PLAN.
SILICON GRAPHICS PTY LTD	337061	5/12/97	\$363,837.85	SGI ONYX2 INFINITE REALITYENGINE AS SPECIFIED IN CAPO337061
COMBINED FRUIT SUPPLY	139006	16/06/97	\$363,756.39	FRESH FRUIT AND VEGETABLES
COMBINED FRUIT SUPPLY	139006	16/06/97	\$363,756.39	FRESH FRUIT AND VEGETABLES

SPECIALTY COATINGS AUST PTY LTD	2480021	24/11/97	\$363,690.00	CLOTH, COATED DISRUPTIVE PATTERN PRINTED, 100 GSM, 70 DENIER, ONE SIDE NYLON, 185 CM W
TOYOTA MOTOR CO. AUSTRALIA LTD	4382247RS	16/12/97	\$362,962.15	HIACE COMMUTER BUSES
TOYOTA MOTOR CO. AUST. LTD	4382229RS	17/10/97	\$362,929.15	HIACE COMMUTER BUSES
ALLIED TECHNOLOGIES GROUP	TC0090/98	9/02/98	\$362,514.00	TC0090/98 "TO ENABLE THE MIGRATION OF THE RMC BAN TO MEET TC-A STANDARDS."
SIEMENS PLESSEY ELECTRONIC SYSTEMS P/L	4680120RS	29/01/98	\$361,364.00	CAT-B REPLACEMENT
SIEMENS PLESSEY ELECTRONIC SYSTEMS P/L	4680120RS	29/01/98	\$361,364.00	CAT-B REPLACEMENT
PROBE GROUP SECURITY	RS980004	30/07/97	\$360,056.28	TWELVE MONTH BLANKET ORDER FOR THE SECURITY SERVICES AT RANAD SOMERTON
GODFREY HIRST AUSTRALIA PTY LTD	E8200164R	16/09/97	\$360,000.00	GARDEN ISLAND BUILDING 89/90: SUPPLY/INSTALL CARPET.
CSIRO RADIOPHYSICS DIVISION	237263	28/11/97	\$360,000.00	MMIC DEVELOPMENT FOR MARITIME
MALSHARE PTY LTD	CDFE8200618	20/05/98	\$355,900.00	CONSTRUCTION OF TRAINING AND CONFERENCE FACILITY AT MONEGEETTA.
DIGITAL EQUIPMENT AUSTRALIA	481026	12/12/97	\$353,891.65	COMPUTER WORKSTATION HARDWARE ITEMS
DIGITAL EQUIPMENT AUSTRALIA	481026	12/12/97	\$353,891.65	COMPUTER WORKSTATION HARDWARE ITEMS
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980014	18/08/97	\$352,905.70	TROOP CARRIER (MODEL: HZJ75RVC-MRQ) 11 SEATER, 4.2 LI 6 CYLINDER DIESEL ENGINE, 5 SPEED MANUAL TRANS, AIR-CON, TOWBAR/50MM TOWBALL/7 PIN ELECTRICS (CIRCULAR), SNORKEL, LONG RANGE FUEL TANK, AM/FM RADIO CASSETTE, BONNET & HEADLIGHT PROTECTORS
GARRY MORGAN & CO PTY LTD	E84R01201	10/12/97	\$350,404.00	REPAIRS AND MAINTENANCE IN BUILDING 2, OR'S MESS AND RECREATION CENTRE, LATCHFORD BARRACKS, BONEGILLA
ROVER AUSTRALIA PTY LTD	AA0LPS	8/12/97	\$350,178.95	REAR LEAF SPRING MODIFICATION KITS
AIR NEW ZEALAND LTD	3A27B5	15/07/97	\$350,000.00	R3 LEVEL SERVICE/INSPECTION OF A CARGO-TRANSPORT AIRPLANE
DEFENCE SCIENCE & TECHNOLOGY ORG'N	DP 8780002	17/07/97	\$349,811.50	FREEZE DRIED MEALS
COMMUNICATION DESIGN AND	6395FE	6/05/97	\$349,547.00	NETWORK UPGRADE

MANAGEMENT PTY				
PRAXA LIMITED	CNO9431DX	11/05/98	\$348,493.00	COMPUTERS, PRINTERS, AND SOFTWARE
MINCOM PTY LTD	MDM200377	6/05/98	\$347,660.00	SOFTWARE ENHANCEMENTS TO SDSS FOR LOGISTIC RATIONALISATION PROJECT
PHILIPS SCIENTIFIC	4381200RS	19/12/97	\$347,586.00	DIGITAL STORAGE OSCILLOSCOPES
ASSET SERVICES PTY LTD	CDFE84NM0180	17/03/98	\$347,275.00	FOR GRADE 1 SECURITY FOR NAVAL ESTABLISHMENTS IDENTIFIED AS SYDNEY SOUTH FOR PERIOD 1 JULY 97 TO 30 JUNE 98.
ADA LTD CLO	2470089	26/06/97	\$346,275.00	TROUSERS, CAMOUFLAGE PATTERN, AUST DP, ARMoured FIGHTING VEHICLE CREWMAN, COTTON TWILL
HAULMARK TRAILERS	MDM200147	9/02/98	\$345,889.40	TRAILER, HEAVY RECOVERY
BUSINESS COMPUTERS AUST P/L	PD 3880103/P	25/11/97	\$345,300.00	TOSHIBA SATELLITE PRO 440CDT NOTEBOOK, INTEL PENTIUM 133MMX, 32 MB RAM, 1.37GB HDD, 12.1" 800X600X256K COLOUR TFT ACTIVE MATRIX DISPLAY, SWAPPABLE 10 SPEED CD-ROM DRIVE, ZOOMED VIDEO PORT, SOUND BLASTER COMPATIBLE SOUND, TELEPHONY DDA MODEM, WINDOW 95.
KONICA AUSTRALIA PTY LTD	SETDNDMJH	22/04/98	\$344,610.00	DIGITAL PHOTOCOPIERS.
NATIONAL PROJECT CONSULTANTS	FP790740	5/01/98	\$344,000.00	CONTRACT AMNEDMENT: PLANNING MANAGER FEES FOR HAMS PLATYPUS.
RACAL AUSTRALIA	PD 7570092	17/01/97	\$342,948.00	MATEL FIELD TELEPHONE SYSTEM
NORTEL AUSTRALIA COMMUNICATION SYSTEMS	701299	19/01/98	\$341,773.00	PABX FOR SIMPSON BARRACKS.
MAPS PTY LTD	4780001RS	9/07/97	\$341,567.38	EMPLOYMENT OF FIELD MAINTENANCE CONTRACTOR PERSONNELL
COMBAT CLOTHING AUSTRALIA	2480030	24/10/97	\$341,250.00	FIELD PACKS & SUSPENDERS
	MZ248376	30/07/97	\$341,020.00	PROVISION OF SUPPORT SERVICES
VANTAGE POINT CONSULTING P/L	151530	2/04/98	\$340,192.20	CONSULTANCY- PROVISION OF PERFORMANCE APPRAISAL TRAINING - TRAINING
ACE	E84KUT081	16/12/97	\$339,090.00	RESTORATION OF BUILDING 48 SPECTACLE ISLAND
STOKES ELECTRICAL	E8200378	17/12/97	\$337,328.00	LIGHTING AND HV ELECTRICAL UPGRADE AT KARRAKATTA BARRACKS 16 BN WORKING

				ACCOMMODATION AND ENGINEERING SERVICES PROJECT.
INTERFACE TECHNOLOGY PTY LTD	PO AL050A/ P	15/05/98	\$337,287.00	COMPUTER ACCESSORIES, PRINTERS & SCANNERS
CIVIL & ALLIED TECHNICAL	PO C 3384	5/12/97	\$336,888.00	AIRFIELD AND TECHNICAL AREA WATERRETICULATION PROJECT
AUSTRALIAN DEFENCE INDUSTRIES LTD	PD 5580010AC	18/11/97	\$335,173.01	HAMEL SPARES
IHS AUSTRALIA PTY LTD	4083086RS	12/12/97	\$334,740.00	ESDU REVISION SERVICE RENEWAL FROM 01 JAN '98 TO 31 DEC '98
JNA NETWORK SERVICES	COR361DCG	27/04/98	\$333,375.00	6 X CISCO ROUTERS
GENERAL DATA COMM	257737	20/03/98	\$333,250.00	COMPUTER SYSTEM DV2/2XPSU/XH
TOYOTA MOTOR CORPORATION AUSTRALIA	PO 1980015	18/08/97	\$332,360.57	TOYOTA HI-LUX DUAL CAB,4X4,(MODEL: LN106R-PRMDSQ) DIESEL ENGINE,MANUAL TRANSMISSION , AIR CONDITIONING, AM/FM RADIO CASSETTE, TONNEAU COVER, TOWBAR, BALL & 7 PIN ELECTRICS, MUDFLAPS F&R, CLOTH SEAT INSERTS, HEADLIGHT & BONNET PROTECTORS.
MSA AUSTRALIA PTY LTD	SETDNDNFNZ	13/02/98	\$331,840.00	BREATHING APPARATUS,SELF CONTAINED
NESTLE CONFECTIONERY LTD	DP 8780043	1/10/97	\$331,684.80	CHOCOLATE RATION, 50G BLOCK
FIBRENET	COR394DCG	1/05/98	\$330,626.00	I/O,SWITCH,AND LINK MODULES TO SUPPORT FUTURE EXPANSION OF THE PENETRATION MULTIPLEXERS
MOUNTCASTLE	CC0E1H	16/04/98	\$330,030.40	HAT KHAKI FUR/FELT QTY 7460
ASSETS SERVICES	E84AMB005	30/07/97	\$330,000.00	GRASS CUTTING FOR PERIOD 1 AUG 97 TO 30 JUN 98 - RAAF AMBERLEY
ASSETS SERVICES	E84AMBOO5	30/07/97	\$330,000.00	GRASS CUTTING FOR PERIOD 1 AUG 97 TO 30 JUN 98 - RAAF AMBERLEY
MIDSTATE SECURITY SERVICE	B2480025	23/07/97	\$330,000.00	SECURITY OF RAAF BASE BOGANGATE FROM JUL 97 TO JUN 98
FUJI XEROX AUSTRALIA PTY LTD	EE28027	7/07/97	\$330,000.00	BULK ORDER FY 97/98 FOR COSTS OF REPAIRS, MAINTENANCE AND COPY COSTS ON XEROX COPIERS.
LYMINGTON HILL	2380003	23/07/97	\$329,760.00	DIRECT STORE DELIVERY OF ADF RUNNING SHOES, QTY 7200
TOYOTA MOTOR CO. AUSTRALIA LTD	4382236RS	19/11/97	\$329,640.50	HIACE COMMUTER BUSES
TRIMCAST	2580134AC	7/11/97	\$329,070.00	PADLOCKABLE CATCHES

GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4382233RS	28/10/97	\$328,286.25	COMMODORE ACCLAIM WAGONS
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4382243RS	3/12/97	\$328,286.25	COMMODORE ACCLAIM WAGONS
KFPW PROPERTY MANAGERS PTY LTD	E8300004	23/10/97	\$328,007.75	PROPERTY MANAGEMENT AND REAL ESTATE SERVICES.
KFPW	E8300004	16/01/98	\$328,007.75	PORTFOLIO MANAGEMNT, PROPERTY MANGEMENT AND REALESTATE SERVICES.
HOLDEN LTD	LCA1980121	12/05/98	\$326,828.82	HOLDEN VT ACCLAIM S/WAGON (MODEL 8VK35-614) WITH AIR-CON, CARGO BARRIER, MUDFLAPS AND BONNET/HEADLIGHT PROTECTORS. QTY 15.
AUSTRALIA STAR COMMUNICATIONS	1105DCG	24/06/97	\$326,675.00	RENTAL FOR LEASED LINE SERVICES (DNATS) FOR THE PERIOD 26/6/97 TO 25/7/97 INCLUSIVE
IHS AUSTRALIA PTY LTD	MLC4083156RS	22/04/98	\$326,545.00	SPECS AND STANDARDS PUBLICATIONS
IPEX INFORMATION TECHNOLOGY	CAL4445080	19/03/98	\$325,358.00	PURCHASE OF COMPUTERS FOR DAO
CHUBB ELECTRONIC SECURITY SYSTEMS	E84RIC076	26/11/97	\$325,000.00	SECURITY UPGRADE TO VARIOUS ON BASE LOCATIONS
H.I FRASER PTY LTD	PAN367	24/09/97	\$324,203.52	VALVES
ASSET SERVICES	CDFE84NM0632	15/04/98	\$323,637.00	MAINTENANCE OF ELECTRONIC SECURITY SYSTEMS AT VARIOUS ESTABLISHMENTS
ASSET SERVICES	CDFE84NM0632	15/04/98	\$323,637.00	MAINTENANCE OF ELECTRONIC SECURITY SYSTEMS AT VARIOUS ESTABLISHMENTS
ENERGEX	CDFE84E269	28/05/98	\$323,445.00	CONVERT AERIAL ELECTRICAL RETICULATION TO UNDERGROUND SYSTEM ENOGERA
KINNEARS PTY LTD	SETDNDMQW	28/04/98	\$323,343.31	FIBRE ROPE IN VARIOUS SIZES.
INTERFACE TECHNOLOGY	PD 3880172/D	26/11/97	\$322,140.00	PD50 CONTRACT FOR 130 WORKSTATIONS WITH WIN95 AND NETWORK CARD
BELLINGER INSTRUMENTS PTY LTD	DND8QK	22/01/98	\$321,555.00	DECODER, COMMAND SIGNALS
WIZDOM AUSTRALIA PTY LTD	632603DW	27/10/97	\$321,360.00	PROVISION OF CONSULTANCY SERVICES FOR THE DAO BUSINESS PROCESS RE-ENGINEERING PROJECT.
AUSTRALIAN TECHNOLOGY INFORMATION	7980039AC	3/04/98	\$321,346.00	QTY 100 PATROL AMBUSH LIGHTS
DUNLOP & OLYMPIC	PD 1680048AC	13/05/98	\$321,200.00	DUNLOP TYRE 12.000R20, 18PLY, MILITAIRE
GENERAL MOTORS HOLDEN AUTOMOTIVE	PO 1980012	14/08/97	\$320,835.15	

CHUBB ELECTRONIC SECURITY SYS	CDFE84AD088B	19/03/98	\$320,824.00	SUPPLY AND INSTALL ELECTRONIC SECURITY SYSTEM, 16 AIR DEFENCE REGIMENT
ADVANCED POWER PRODUCTS (NSW) PTY LTD	701005	14/07/97	\$320,000.00	ENGINE, YANMAR L48AE-DG
	B072DCG	1/07/97	\$320,000.00	INSTALLATION OF LEASED LINE SERVICES, ELECTRICAL COMMUNICATIONS EQUIPMENT, PROFESSIONAL SERVICE PROVIDER
RJ BRADY PTY LTD	E8300129	20/10/97	\$320,000.00	DEMOLITION WORKS AT THE FORMER ARMY SIGNALS DEPOT AT KNIGSWOOD.
TOSHIBA AUSTRALIA PTY LTD	PD 3880323 /	19/05/98	\$319,300.00	SATELLITE PRO 480 CDT, CARRY BAGS, DELIVERY, BASIC PRE CONFIGURATION AND WARRANTY
ADI LIMITED	SETDNCCYT	31/01/97	\$318,557.00	REPAIR ANTENNA ASSEMBLY
DEAKIN AUSTRALIA	CAL423529DY	29/04/98	\$315,900.00	DELIVERY OF GRADUATE CERTIFICATE OF STRATEGIC PROCUREMENT
NVIROSCOPE PTY LTD	fp750161r	10/09/97	\$315,828.60	CONTRACT AMENDMENT - RAAF SCHERGER EROSION CONTROL WORKS
MOUNTCASTLE	CC0D3B	14/10/97	\$315,630.00	HAT SERVICE KHAKI, QTY 7515
AIS MEDIA ADVT INVEST. SERVICE	CPX95078CT40	13/05/98	\$315,558.75	ADVERTISING SERVICES
KINHILL ENGINEERS PTY LTD	CAL3725357E	6/05/98	\$314,400.00	ILS CONSULTANCY SERVICES
STRACHAN & HENSHAW AUSTRALIA	CALPAS133	29/05/98	\$313,825.00	SPARES FOR THE PRIMARY & TERTIARY WEAPON DISCHARGE EQUIPMENT
PAINS WESSEX AUST PTY LTD	FF0F80	12/06/97	\$313,682.00	SUPPLY OF MINI FLARES, GRENADES ETC
ANSETT AIR FREIGHT	EE28064	7/07/97	\$312,000.00	BULK ORDER FY 97/98 FOR LOCAL AIR FREIGHT.
MATTHEWS ARCHITECTS	E8200137A	30/08/97	\$310,852.00	PORT WAKEFIELD REDEVELOPMENT - PROJECT DESIGN.
L HAND	CDFE84L0205E	8/04/98	\$310,715.00	REPAIR & RESTORATION WORKS LANCER BKS PARRAMATTA
TOTAL LOGISTICS MANAGEMENT PTY LTD	701385	20/05/98	\$310,550.00	SERVICES
AGL GAS COMPANY		20/08/97	\$310,000.00	SUPPLY OF GAS
ADI PRLSS		31/07/97	\$309,686.85	ENGINEERING SERVICES
ADI RPLSS		31/07/97	\$309,686.85	ENGINEERING SERVICES
JOHN MITCHELL COMPUTING	337063	5/12/97	\$308,600.00	MULTIGEN II PRO MODELLINGSYSTEM
PAINS WESSEX (AUSTRALIA) PTY LTD	4885012RS	7/11/97	\$308,250.00	CHAFF CARTRIDGES
STUART PTY LIMITED	E8200327R	19/04/98	\$307,125.00	WORKS AT GARDEN ISLAND - BUILDING 27.
ADI LIMITED	189134	2/09/97	\$306,161.50	RPLSS FFG GALLEY UPGRADE

TOYOTA MOTOR CORPORATION AUSTRALIA	PO1980016	18/08/97	\$306,003.32	TOYOTA GLI TARAGO AUTO WAGON (MODEL: TCR10R-RRSDKQ) 8 SEATER, 2.4 LITRE 4 CYLINDER PETROL ENGINE, POWER STEERING, AIR-CONDITIONING & HEADLAMP PROTECTORS.
ST HILLIERS INTERIORS PTY LTD	E8200328R	12/01/98	\$305,000.00	CONTRACT AMENMDMENT: CONSTRUCTION CONTRACTOR FOR GARDEN ISLAND REFURBISHMENT OF BUILDING 89/90.
MITE CONSTRUCTIONS PTY LTD	CDFE84T19202	1/05/98	\$304,410.00	CARRY OUT CIVIL WORKS VARIOUS LOCATIONS NORTH QUEENSLAND.
SOLDER STATIC PTY LTD	1N05FR	17/02/98	\$304,000.00	SOLDERING-DESOLDERING STATIONS
FORD MOTOR COMPANY OF AUST LTD	MLC4382254RS	12/02/98	\$303,888.00	PURCHASE OF QTY: 17 FORD COURIER XL CREW CAB.
FORD MOTOR COMPANY OF AUST LTD	MLC4382254RS	12/02/98	\$303,888.00	PURCHASE OF QTY: 17 FORD COURIER XL CREW CAB.
HEWLETT PACKARD AUSTRALIA LTD	9980204MD	24/10/97	\$303,449.24	ANALYSIS SYSTEM AND VXI RECEIVER AND ASSOCIATED EQUIPMENT
WIZARD INFORMATION SERVICES P/L	CFIEE57945	5/02/98	\$303,000.00	PROFESSIONAL SERVICES
WIZARD INFORMATION SERVICES P/L	CFIEE57945	5/02/98	\$303,000.00	PROFESSIONAL SERVICES
THOMSON MARCONI SONAR	DNDBHX	9/12/97	\$302,743.00	PROBE SSXBT
ADI LIMITED	SLP897001NI	19/05/98	\$302,331.00	SHIPS MAINTENANCE
PHILIPS SCIENTIFIC & INDUSTRIAL	1N05NI	8/04/98	\$301,804.80	MULTIFUNCTION CALIBRATORS
EUROCOPTER INTERNATIONAL PACIFIC LTD	KA038D	13/10/97	\$300,000.14	AIRCRAFT COMPONENTS MODIFICATION KITS
AUSTRALIAN SUBMARINE CORP P/L	CALMZ210002	27/05/98	\$300,000.00	EXERCISE BLACK CARILLON 98
ERNST & YOUNG	CFIEE58833	4/06/98	\$300,000.00	IMPLEMENTATION OF ACCRUAL BUDGETING - PHASE 2.
QANTAS AIRWAYS LTD	3A280U	4/08/97	\$300,000.00	MAINTENANCE & SPARES IN SUPPORT OF THE B707 SIMULATOR
CLAYTON UTZ	CDFE8300354	8/04/98	\$300,000.00	ACQUISITION OF PROPERTY AT BELMORE FROM MR AND MRS PHILIPPOU.
AIR NEW ZEALAND LTD ENGINEERING	MLC4185017RS	12/03/98	\$300,000.00	P3 AVAILABILITY STUDY
AIR NEW ZEALAND LTD ENGINEERING	MLC4185017RS	12/03/98	\$300,000.00	P3 AVAILABILITY STUDY
AIR NEW ZEALAND LTD ENGINEERING	MLC4185015RS	11/03/98	\$300,000.00	P3 AVAILAIBILITY STUDY PHASE 2
PACIFIC TURBINE PTY LTD	5A0B95	1/04/98	\$300,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE

AIR NEW ZEALAND LTD ENGINEERING	MLC4185015RS	11/03/98	\$300,000.00	P3 AVAILABILITY STUDY PHASE 2
NATIONWIDE FACILITIES MANAGEMENT	E84WA158A	25/09/97	\$300,000.00	GROUNDS MAINTENANCE
HAWKER DE HAVILLAND PTY LTD	5A09TJ	15/10/97	\$300,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
HAWKER DE HAVILLAND PTY LTD	5A0A9S	25/11/97	\$300,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
ASSET SERVICES	CDFE84T01203	19/03/98	\$300,000.00	VARIOUS REPAIRS AND MAINTENANCE TO BUILDINGS IN NORTH QLD.
D J MCDONALD	MW11680432	1/06/98	\$300,000.00	AIRCRAFT HULL P40E KITTY HAWK
CORDUKES LTD	E8200380	11/03/98	\$300,000.00	REFURBISHMENT OF BUILDING 95 AT GARDEN ISLAND.
	BPR 1/1998	17/03/98	\$300,000.00	STAGE 2 CONSULTANCY SERVICES TO THE COMMONWEALTH FOR THE SUPPLY OF BUSINESS PROCESS RE-ENGINEERING SERVICES
ASSET SERVICES	E84K00501	30/06/97	\$300,000.00	RECURRING MAINTENANCE OF ASSETS FOR FY AS PER STANDING OFFER F7KA037.
GEC MARCONI SYSTEMS PTY LTD	N260304	19/05/98	\$300,000.00	PROVISION OF MAINTENANCE FOR THE STONEFISH EXERCISE MINE (SEM) SYSTEM FOR RAN FOR A PERIOD OF THREE YEARS.
PACIFIC TURBINE PTY LTD	5A0B95	1/04/98	\$300,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
AUSTRALIAN TECHNOLOGY INFORMATION PTY LT	C225096	9/05/97	\$299,847.59	PROVISION OF A STANDALONE LINK 11 SYSTEM FOR THE COLLINS CLASS SUBMARINES
BP AUSTRALIA LIMITED	SETDNDNGK	19/05/98	\$299,099.93	DIESEL
HONEYWELL LTD	2A1CTG	26/09/97	\$298,891.00	AMENDMENT 2 ADDS THE "COST OF SUPPLY & INSTALLATION OF UPGRADE SENSORS" AT A COST OF \$8407.00 TO THE ORDER
KINHILL CAMERON MCNAMARA	E8200229A	3/10/97	\$298,718.00	FEES FOR CIVIL WORKS DESIGN CONSULTANCY FOR TOWNSVILLE FIELD TRAINING AREA.
AGE OLD BUILDERS	E84WS043A	2/12/97	\$297,870.00	UPGRADE SGT;S MESS AT WATSONIA
AGE OLD BUILDERS	E84WS042A	2/12/97	\$297,680.00	UPGRADE OFFICERS MESS KITCHEN AT WATSONIA
OWEN INTERNATIONAL	200152	15/01/98	\$295,626.08	SIMRAD KN 203 FAB NIGHT SIGHT AND ACCESSORIES.
FULTON HOGAN PAVEMENTS	CDFE84E248	21/04/98	\$294,975.67	CONSTRUCT CARPARKS AT GALLIPOLI BARRACKS, ENOGGERA

TRANSFIELD DEFENCE SYSTEMS PTY LTD	102483	29/04/97	\$294,000.00	ENGINE CONTROLS.
LANYONSCAPES PTY LTD	FP750189R	10/09/97	\$293,865.00	CONTRACT AMENDMENT - RAAF BASE SCHERGER GRASS SEEDING & TREES.
MINELAB ELECTRONICS PTY LTD	7980008AC	12/03/98	\$293,020.00	QTY 80 MINE DETECTING SETS, MINELAB MODEL F1A4 PLUS ACCESSORIES AND SPARE PARTS FOR ONE YEAR OF USAGE.
SUTTONS MOTORS	6030-0001	25/07/97	\$292,503.00	HOLDEN COMMODORE STATIONWAGON
BARCO SYSTEMS PTY LTD	CALPAV168	22/04/98	\$291,710.00	SPARE CIRCUIT CARD ASSEMBLIES FOR THE DATA DISPLAY SYSTEM
CAMTECH (SA) PTY LTD	483660	11/03/98	\$291,698.17	TAPE ROBOT X6074A WITH SOFTWARE BAK-NE-5.0.1-PINCL 3 YEARS SOFTWARE
CAMTECH (SA) PTY LTD	483660	11/03/98	\$291,698.17	TAPE ROBOT X6074A WITH SOFTWARE BAK-NE-5.0.1-PINCL 3 YEARS SOFTWARE
CISCO SYSTEMS AUST PTY LTD	MDM200283	20/03/98	\$291,260.00	PE60 - CISCO LAN EQUIPMENT
TOSHIBA AUST PTY LTD	2770012AC	25/09/96	\$290,160.00	PHOTOCOPIERS: TOSHIBA 2550 AND 1550
KFPW PROPERTY MANAGERS PTY LTD	CDFE8300356	8/04/98	\$290,100.00	ACQUISITION OF LAND FOR THE OMNI RADAR BUFFER ZONE AT RAAF BASE DARWIN
IPEX IT GROUP (TOREN)	MLC4082157RS	31/03/98	\$289,780.00	PENTIUM 200MMX PC'S FOR NALO
PROTECTOR SAFETY SUPPLY PTY LTD	248040	17/04/98	\$288,940.00	BODY ARMOUR OUTFIT, EXPLOSIVES ORDNANCE DISPOSAL SUIT, EXPLOSIVE
HEWLETT PACKARD AUST LTD	CORCI294	19/05/98	\$288,886.20	COMPUTER HARDWARE
BARON RUBBER	1780039AC	13/10/97	\$288,500.00	NSN:2530-00-334-5877 WHEEL, SOLID RUBBER TYRE, REFURBISHMENT, QTY 2000
SOFRACO INTERNATIONAL PTY LTD	97/01736/xx	18/06/97	\$288,260.00	HMAS TOBRUK-ASSISTED MAINTENANCE PERIOD 2/97
SIEMENS PLESSEY P/L	DNDANC (PD 7	1/12/97	\$288,000.00	ANTENNA SUBASSEMBLY, VHF, 5985-66-139-4475, QTY 1500
FAULDING IMAGING	7770098AC	19/06/97	\$287,570.00	SUPPLY OF ENDOSCOPIC SURGICAL SYSTEMS
	E8200074A	13/08/97	\$287,458.70	RUSSELL REDEVELOPMENT - UPGRADE MDF IN BLDG F BASEMENT
CSC AUSTRALIA PTY LTD	MLC5081005RS	5/02/98	\$286,357.45	DIGITAL IMAGERY WORKSTATIONS
CSC AUSTRALIA PTY LTD	MLC5081005RS	5/02/98	\$286,357.45	DIGITAL IMAGERY WORKSTATIONS
ROY MORGAN RESEARCH CENTRE P/L	CHQ198590	30/04/98	\$286,312.00	1999 ADF CENSUS CONSULTANCY

TOYOTA MOTOR CORP AUST	LCA1980102	20/03/98	\$286,199.68	TOYOTA TROOPCARRIER (MODEL HZJ75RV-MRQ) WITH DIESEL ENG, MANUAL TRANSMN AIR-CON, LONG RANGE FUEL TANK & SNORKEL. QTY 8.
WORKFORCE SECURITY	ARS98036	24/07/97	\$285,000.00	PROVISION OF SECURITY PATROLS, WOODSIDE BARRACKS.
JOHN HOLLAND CONSTRUCTIONS PTY LTD	E8200003R	10/02/98	\$284,600.00	CLAYTON UTZDESIGN AND CONSTRUCTION OF AIRMEN'S REC CENTRE AT RAAF DARWIN.
KINHILL ENGINEERS PTY LTD	701373	21/11/97	\$284,000.00	SEPMSS - PROJECT PARAKEET.
BARON RUBBER PTY LTD	1480150AC/CC	16/12/97	\$283,350.00	REFURBISHMENT OF SUPPORT IDLER WHEELS NSN:2530-12-157-7074
ASSETS GBFM	E84AMB091	18/11/97	\$283,341.00	UPGRADE BUILDINGS FOR SECURITY FOR ACCSNET - RAAF AMBERLEY
SYDNEY INSTITUTE OF TECHNOLOGY	300236	13/10/97	\$283,200.75	ALIGNMENT TRAINING
ACE CONTRACTORS & STAFF PTY LTD	FP7A3134	18/12/97	\$282,000.00	CONTRACT AMENDMENT: DESIGN AND CONSTRUCTION OF TURNING, HANDLING AND BRAKING TEST FACILITY INCLUDED IN THE VEHICLE TEST AND TRIALS FACILITIES PROJECT.
RFD AUSTRALIA P/L	SETDNDDOE	9/02/98	\$281,683.67	LIFERAFTS,INFLATABLE
M.B. & K.J. DAVIDSON PTY LTD	4274005RS	30/06/97	\$280,609.15	SUPPLY OF F/A-18 AMAD GEARBOX VIBRATION ANALYSIS EQUIPMENT
ANRITSU PTY LTD	1N05OZ	11/05/98	\$280,049.40	ELECTRICAL POWER TEST SETS
PPK ENVIRONMENT AND INFRASTRUCT	CDFE8300423	22/05/98	\$280,000.00	PLANNING MANAGER FOR DISPOSAL OF SURPLUS DEFENCE LAND AT SALISBURY, SOUTH AUSTRALIA.
SOFRACO	N97/03138	25/03/98	\$279,692.00	SUPPLY AND INSTALLATION OF A SLEWING ARM DAVIT (SLAD) FOR HMAS CERBERUS
SUTTONS MOTORS	6520-0007	25/07/97	\$279,010.00	HOLDEN RODEO UTE
BALANCED IT SERVICES	MZ248554	24/03/98	\$278,698.00	FOR 124 PCS
ADI LIMITED BENDIGO FACILITY	DND3UE	14/10/97	\$278,540.00	MOUNT, GUN
SHRM		17/04/98	\$278,311.37	CONTRACT PAYMENT FEBRUARY 98
ROSEBANK ENGINEERING PTY LTD	2A1FOX	14/08/97	\$277,500.00	MANUFACTURE OF BLANKS FOR THE HTSA MAIN SLIDE ASSEMBLIES, MANUFACTUREOF HTSA MAIN SLIDES & BOOST SLEEVES
HELITECH PTY LTD	AF0CAD	14/10/97	\$276,533.45	STRIP, CLEAN & INSPECT & OVERHAUL TRANSMISSION ASSEMBLIES

HELITECH PTY LTD	AF0CAD	4/12/97	\$276,396.27	AMENDMENT ADJUSTING THE COST OF REPAIR/OVERHAUL OF TRANSMISSION ASSEMBLIES
TELSTRA CORPORATION LIMITED	1020DU	12/05/98	\$276,309.00	CONTRACT CHANGE PROPOSALS
TYCO AUSTRALIA PTY LTD	703246DV	15/12/97	\$276,302.00	SHIPS
BRIERTY CONTRACTORS	E8200289A	28/10/97	\$276,257.00	CIVIL ENGINEERING SERVICES FOR THE KARRAKATTA BARRACKS UPGRADE.
RFD AUST PTY LTD	3A29T0	1/10/97	\$276,237.50	DISTRESS LIGHT MARKERS
AFFECTIVE ENVIRONMENTAL SERVICE	CDFE84L0261A	3/04/98	\$276,000.00	RESTITUTION OF HOLSWORTHY RUBBISH SITE
BORAL CONTRACTING PTY LTD	479665A	9/07/97	\$275,994.00	CONSTRUCTION OF SUPPORT FACILITIES
QANTAS AIRWAYS LTD	3A2F61	22/05/98	\$275,964.00	R1 & R2 LEVEL SERVICE & PENALTY MAINTENANCE OF A CRAGO TRANSPORT AIRCRAFT
	6611D003	22/08/97	\$275,570.71	FUNDED ASSISTANCE MAINTENANCE PERIOD FOR NAVAL VESSEL - SUPPORT CRAFT
TRANSFIELD CONSTRUCTION PTY LTD	E8200194R	22/09/97	\$274,834.00	CONSTRUCTION WORKS AT HMAS STIRLING STAGE 2B/C - MTR DOLPHIN.
MILSPEC SERVICES PTY LTD	1N05L0	20/03/98	\$274,440.00	TRANSPONDER SET TEST SETS
ADI LIMITED SYSTEMS GROUP	SETDNCZ51	10/09/97	\$273,643.00	OVERHAUL ANTENNA ASSEMBLY
PARA-GUARD PTY LRD	8880058	6/03/98	\$273,507.00	CUTTER CARTRIDGE POWDER ACTUATED M21 2 SECOND DELAY QTY 1,300
BALOGH SCHONHOFER INCORPORATED	9980182MD	17/12/97	\$273,500.00	DIGITISER AND ASSOCIATED EQUIPMENT.
GENERAL MOTOR HOLDEN AUTO LTD	PO 1980053	18/11/97	\$273,268.97	ACCLAIM VT SEDAN (CODE: 8VK69-614) 3.8LI, 6CYL, 4 SPEED AUTO, ABS BRAKES, DUAL AIRBAGS, POWER STEERING, CRUISE CONTROL, AIR-CON MUDFLAPS F&R, BONNET & HEADLAMP PROTECTORS.QTY 13
HEWLETT-PACKARD AUSTRALIA LTD	8N8594	26/03/98	\$273,100.00	DESKTOP COMPUTERS
LIGHT AIRCRAFT PTY LTD	3A28RH	27/08/97	\$272,875.00	FLYER'S HELMETS
BRITISH AEROSPACE AUSTRALIA LIMITED	94/03932/XX	17/04/98	\$272,568.00	OPERATION AND MAINTENANCE OF THE JINDIVIK AND OTHER TARGET SERVICES AND FACILITIES AT THE JERVIS BAY RANGE FACILITY (JBRF) - AMENDMENT
PHOENIX CONSTRUCTIONS (QLD)	E84T15605	24/12/97	\$272,488.00	REFURBISHMENT OF BLDG 611, LAVARACK BARRACKS.

PTY LTD				
HONEYWELL LTD	EXT987140	23/07/97	\$272,000.00	MAINTENANCE OF TF30 FUEL RIGS
DSRE	7613D001	5/09/97	\$271,830.00	HMAS BALIKAPAPAN-FUNDED ASSISTED MAINTENANCE PERIOD
COMBAT CLOTHING AUSTRALIA	2480028	23/10/97	\$270,750.00	FIELD EQUIPMENT (CANVAS & WEBBING)
AUSTRALIAN TECHNOLOGY INFORMATION	DNDJU4/36800	18/03/98	\$270,325.00	UPGRADE OF WEIBEL MUZZLE VELOCITY MEASURING EQUIPMENT,INCLUDING TESTING & HIRE OF FACILITIES, PACKAGING AND HANDLING COSTS, FREIGHT & CARTAGE FROM DENMARK, COST OF RETURN AIRFARE-DENMARK, ACCOMODATION & ASSOCIATED COSTS & HIRE OF NEW MODEL- WEIBEL
		18/08/97	\$270,000.00	VARIOUS UNFORSEEN WORKS AS PER CONTRACT
CAIRNS PORT AUTHORITY	E84CNS015	11/10/97	\$270,000.00	DREDGING OF OUTER BASIN AT HMAS CAIRNS.
CSC AUSTRALIA	8209514	5/02/98	\$270,000.00	ENGAGEMENT UNDER DPSI - PROVISION OF OPSTICAL CHARACTEERREADER TECHNOLOGY
BALL AEROSPACE (AUSTRALIA) PTY LTD	C338316	22/10/97	\$269,583.00	CONSULTANCY TO PROVIDE SPECIALIST SUPPORT TO THE AIR 5190 LIGHT TACTICAL AIRCRAFT CAPABILITY PROJECT.
OPENTEC PTY LTD	701281	8/10/97	\$269,145.00	RDI POWERLITE PORTABLE WORKSTATION UPGRADE.
SUN MICROSYSTEMS AUST PTY LTD	CSI57559DI	8/04/98	\$268,983.99	ENTERPRISE 4000 SERVER
CAMPAC BUILDING SYSTEMS	E84TIS501	8/12/97	\$268,814.00	SUPPLY, TRANSPORT AND INSTALL 4 X TRANSPORTABLE OFFICE COMPLEXES, HQ 11 BDE, JEZZINE BARRACKS.
COMPUCAT PTY LTD	MDM200319	31/03/98	\$268,658.00	IRIS SOFTWARE
ALLTECH MARINE PTY LTD	DNCV6C	4/08/97	\$268,075.00	IMMERSION SUITS & NEOPRENE GLOVES
	240DCG	22/09/97	\$267,216.00	SUPPLY, INSTALLATION, AND CONFIGURATION OF EQUIPMENT
THOMSON MARCONI SONAR PTY LTD	96/03379	6/11/97	\$267,043.00	PROVISION OF TESTING SERVICES FOR ADF MK46 TORPEDO TRANSDUCERS
TECHCOMM	MDM200286	6/04/98	\$266,940.80	PROJECT RTA TRIALS LIMS RF EQUIPMENT
MONT ADVENTURE EQUIPMENT	248017	2/12/97	\$266,400.00	BAG, BIVI, GORE-TEX, OLIVE DRAB, 750 GM
PREVON PTY LTD	V309898	22/12/97	\$265,528.44	SUPPLY, DELIVERY & INSTALLATION OF HEAVY DUTY CAROUSELS
CIVIL & CIVIC PTY LTD	FP7A4119	22/08/97	\$265,467.00	CONTRACT AMENDMENT: ENOgger READY RESERVE PROJECT MANAGER.

SINCLAIR KNIGHT MERZ PTY LTD	E8200059R	5/08/97	\$265,000.00	PROJECT MANAGEMENT FOR GARDEN ISLAND SUBMARINE BASING ADVANCED WORKS. UPGRADE WEST DOCK WHARF.
CAPELEC	CDFE8200591	4/05/98	\$265,000.00	PROVISION OF MAINS POWER TO SAMUEL HILL CAMP AT SALT WATER BAY TRAINING AREA.
AUSTRALIAN PROPERTY GROUP	FP790367	17/09/97	\$265,000.00	FEES FOR THE AQUISITION OF ADJACENT LAND TO ALBATROSS.
	609803NQ	12/09/97	\$265,000.00	PROVISION OF SOFTWARE ENGINEERING SERVICES.
OTIS BUILDING TECHNOLOGIES	E84TO1001	24/07/97	\$265,000.00	MAINTENANCE OF FIRE FIGHTING EQUIPMENT NORTH QUEENSLAND.
AIR TREADS AUST.	4780000RS	8/07/97	\$264,349.00	SUPPLY, STORAGE & TRANSPORT OF MAIN & NOSE LANDING GEAR TYRES
INTEGRATION SYSTEMS PTY LTD	257812	8/04/98	\$263,237.00	SERVERS, CLIENTS, STORAGE, SUBSYSTEMS AND SOFTWARE
SAM TECHNOLOGY PROJECTS	E84RIC081	20/11/97	\$262,900.00	CORROSION CONTROL FACILITY GANTRY MODIFICATIONS
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980066	12/12/97	\$262,506.72	HI-LUX SINGLE CAB (RN85R- TRMRSQ3)4X2 PETROL ENGINE, 5 SPEED MANUAL TRANS, AIR-CON, BONNET & HEADLIGHT PROTECTORS,AM/FM RADIO CASSETTE, TAPERED HEADBOARD, MESH INFILL, ALUMINIUM D/SIDE TRAY WITH HEAVY DUTY ALUMINIUM BODY. QTY 16
VISION ABELL PTY LTD	257774	6/04/98	\$262,000.00	PROVISION OF R & D SUPPORT TO TCS GROUP FOR DEVELOPMENT OF MULTI LEVEL SECURITY - RES
DEAKIN AUSTRALIA	632413DW	5/05/97	\$261,000.00	PAYMENT OF MILESTONES AS AGREED BETWEEN THE COMMONWEALTH AND DEAKIN AUSTRALIA FOR DESIGN, DEVELOPMENT AND INITIAL DELIVERY OF A STRATEGIC LEVEL PROCUREMENT PROGRAM.
MAPS PTY LTD	MLC4780022RS	18/02/98	\$260,922.00	TECH SERVICES FOR F111SP DATA STUDY
CSI PACIFIC (AUSTRALIA) PTY LTD	E84NEE023	4/11/97	\$260,720.00	INSTALL A BEMMS AT HMAS WATSON IAW CO. TENDER PROPOSAL.
CISCO SYSTEMS AUSTRALIA PTY LTD	261065	23/12/97	\$260,611.00	24 PORT 10/100BT ETHERNET
GUTTERIDGE HASKINS & DAVEY P/L	CDFE8200511	11/03/98	\$260,600.00	PROJECT MANAGER FOR HMAS STIRLING REDEVELOPMENT STAGE 3.

GUTTERIDGE HASKINS & DAVEY P/L	CDFE8200511	11/03/98	\$260,600.00	PROJECT MANAGER FOR HMAS STIRLING REDEVELOPMENT STAGE 3.
HI-TECH MACHINE TOOL AUTOMATION	2A1D0C-SR	19/05/97	\$260,170.00	SUPPLY, INSTALLATION OF A CO-ORDINATE MEASUREMENT MACHINE. ENQUIRIES TO FLTLT ELLWOOD TEL (07) 546-13240
HI-TECH MACHINE TOOL AUTOMATION	2A1D0C-SR	19/05/97	\$260,170.00	SUPPLY, INSTALLATION OF A CO-ORDINATE MEASUREMENT MACHINE.
PACIFIC TURBINE PTY LTD	1A0GF1	15/05/98	\$260,147.80	AMENDMENT ADJUSTS THE COST OF THE OVERHAUL OF A GAS TURBINE ENGINE MODULE
DOORLEY, ABRAM, DAVIS & CHAPMAN	CPX95052CT14	5/05/98	\$260,089.00	ADVERTISING SERVICES
	SR0065	3/07/97	\$260,000.00	CONSULTING SERVICES FOR FY97/98.
CONSUL CONSTRUCTIONS	E8200233A	3/10/97	\$259,290.00	REFURBISHMENT OF BUILDING 157, 203 AND 209 AT KARRAKATTA BARRACKS UPGRADE.
MARS CONFECTIONERY OF AUSTRALIA	DP 8780033	1/10/97	\$258,955.04	CANDIES, CHOCOLATE, 60G
HELITECH PTY LTD	AF0CDL	7/07/97	\$258,803.85	ROTARY WING BLADES
HADLAND PHOTONICS PTY LTD	MDE7244	18/02/98	\$258,405.00	KODAK 1012/2 CCIR 19656 DIGITAL FRAME STORE EK 1706514 AND MULTICHANNEL DATA LINK
HIGHMARK SHOES	CC0EC1	4/06/98	\$257,550.00	BLACK G.P BOOTS, QTY 3030
COMBAT SIMULATION SYSTEMS	8880044	6/04/98	\$256,933.80	SIMULATOR SMALL ARMS FIRE 10 SHOT RAPID ELECTRIC CSS PART NO CS1005 QTY 8180
HUBAY PTY LTD	N98/00161/XX	3/02/98	\$256,480.00	PROVISION OF PROJECT MANAGEMENT SERVICES FOR DEPARTMENT OF DEFENCE
R&C SWINTON	MLBCS2615	30/03/98	\$256,448.90	SETTLEMENT OF PROPERTY - PAYOUT FIGURE.
ADI LIMITED	SETDNCRVU	11/07/97	\$255,976.00	REPAIR OF ANTENNA
JONDARYAN SHIRE COUNCIL	CDFE84DD008B	22/05/98	\$255,920.00	REFURBISH ROADS OF ACCESS TO ARMY AVIATION CENTRE OAKEY
FUJI XEROX AUSTRALIA P/L	LCA2780025	13/05/98	\$255,520.00	DIGITAL PRINTERS
MIDLEC INDUSTRIES	200136	14/01/98	\$255,403.28	BRN: 1091781C
ADI LIMITED	97/00423/xx	8/04/97	\$255,364.00	HMAS TORBRUK-ASSISTED MAINTENANCE PERIOD 1/97
LANE TELECOMMUNICATIONS	275dcg	3/12/97	\$254,184.00	PROVISION OF ENGINEERING TECHNICAL SERVICES
QUEENSLAND MARINE AND INDUSTRIAL PTY LTD	6630E001	6/05/97	\$253,853.28	HMAS LABUAN FUNDED ASSISTED MAINTENANCE PERIOD
SEWLEX MANUFACTURING PTY LTD	2580079AC	19/09/97	\$253,400.00	BAG, TENT
BUILT ENVIRONS	F7AD08102	23/06/97	\$252,860.00	ASSET MAINTENANCE TO BUILDING 188, KESWICK

				BARRACKS
HELITECH PTY LTD	AF0CD2	3/07/97	\$252,787.14	ROTOR BLADE ASSEMBLIES
MULTI-PACK LIMITED	DP 8780040	1/10/97	\$252,387.00	VEGETABLE EXTRACT
MONT ADVENTURE EQUIPMENT	248017	20/04/98	\$252,350.00	BAG, BIVI, GORE-TEX, OLIVE DRAB, 750 GM
SOFRACO INTERNATIONAL PTY LTD	96/00456	3/11/97	\$252,230.00	HMAS SUCCESS - AMP 1997 FOR THE ROYAL AUSTRALIAN NAVY
OPTUS NETWORKS PTY LIMITED	8209375	26/11/97	\$252,111.00	PAYMENT FOR OPTUS LEASED LINES -FY97/98
BABYLON TAILORING CO [TY LTD	CC0DV9	18/03/98	\$252,000.00	LEATHER JACKET FLYER'S
SPECIALTY COATINGS PTY LTD	SETDNDFDI	19/02/98	\$250,800.00	Q66 150G NYLON ANTI-STATIC FABRIC
R&F MANAGEMENT	FP7A3133	2/07/97	\$250,000.00	MODIFICATION OF HYDROTHERAPY POOL AT RMC DUNTROON.
R&F MANAGEMENT	FP7A3133	2/07/97	\$250,000.00	MODIFICATION OF HYDROTHERAPY POOL AT RMC DUNTROON.
S J WEIR	F784179	25/06/97	\$250,000.00	REFURBISHMENT OF BLDG M&W 12
CARSON GROUP QUEENSLAND PTY LTD	CDFE8200619	20/05/98	\$250,000.00	PROJECT CONSULTANT FOR ADMINISTERING THE MANAGING CONTRACTOR CONTRACT FOR THE 51 FAR NORTH QUEENSLAND REGIMENT PROJECT.
EBSCO AUSTRALIA	EE28095	10/07/97	\$250,000.00	BULK ORDER F/Y 1997/1998 FOR THE SUPPLY OF PERIODICAL MATERIALS.
MENZIES PROPERTY SERVICES	LS8K0100	18/07/97	\$250,000.00	SUPPLY CLEANING SERVICES TO THE KMA FOR THE PERIOD 01/07/97 TO 30/06/98.
PJP CONSULTANTS PTY LTD (TRADING AS PJP	701353	6/11/97	\$250,000.00	INFLATABLE MEDICAL TENTS.
ASSET SERVICES NORTH	E84WA040A	22/08/97	\$250,000.00	PREVENTATIVE MAINTENANCE TO WESTERN REGION PLANT & EQUIPMENT
CSC AUSTRALIA PTY LTD	EE57508	2/10/97	\$250,000.00	PROVISION OF PROFESSIONAL SERVICES IN ASSISTING WITH THE DEFINITIONS AND DEVELOPMENT OF THE RESOURCES INFORMATION MANAGEMENT SYSTEM.
ASSET SERVICES GB&FM TRUST ACCT	E84ESLOO5	19/08/97	\$250,000.00	RAISED TO REPLACE PO F660520 & F760186 TO COVER COST OF FMR WORKS - RAAF BASE ESL
GAZZARD SHELDON ARCHITECTS	E8200101A	22/08/97	\$250,000.00	PROJECT MANAGEMENT FOR GARDEN ISLAND ISLAND REFURBISHMENT OF BUILDING 89/90.
CSPM PTY LTD	CDFE84FBN053	31/03/98	\$250,000.00	PERIMETER SECURITY FENCE
MCMASTER QLD PTY LTD	CDFE84E258	11/05/98	\$249,590.00	DEVELOPMENT OF QLD AIR TRAINING CORP DEPOT FOR 12 FLT AT REDCLIFFE

INTERFACE TECHNOLOGY PTY LTD	3880205/CC0D	16/12/97	\$249,275.00	VARIOUS COMPUTER PRINTERS, ENTRY LEVEL, AUSTRALIAN ARMY, BANDIANA LOGISTIC GROUP, TOTAL QTY 227
REC INSTRUMENTS PTY LTD	1N05UK	3/06/98	\$248,958.74	RADAR TEST SETS
G JONES MAINTENANCE PTY LTD	CDFE84SD094A	27/05/98	\$248,000.00	DESIGN AND CONSTRUCT A WEIGHT ROOM FOR RANDWICK BARRACKS.
CPM BUILDING SERVICES	CDFE84CD1247	21/04/98	\$248,000.00	ALTERATIONS AND ADDITIONS TO BUILDING D67 DUNTRON TENDER E84CD124/36
AUSTRALIAN GENERAL ENGINEERING	V309883	24/12/97	\$247,900.00	SHIPPING BOXES
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980040	20/10/97	\$247,415.99	TROOPCARRIER (MODEL:HZJ75RV-MRQ) 11 SEATER, 4.2LI 6CYL DIESEL ENGINE, 5 SPEED MANUAL TRANS, AIRCON, TOWBAR/50MM TOWBALL /7 PIN ELECTRICS (CIRCULAR) AM/FM RADIO CASSETTE, BONNET & HEADLIGHT PROTECTORS, SNORKEL & CLOTH SEAT INSERTS QTY7
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980031	17/09/97	\$247,065.99	TROOPCARRIER,(MODEL:HZJ75RV-MRQ)11SEATER,4.2LITRE 6 CYL DIESEL ENGINE,5SPEED MANUAL TRANS,AIR-CON,SNORKEL AIR INTAKE,BONNET&HEADLIGHT PROTECTORS,LONG RANGE FUEL TANK,AM/FM RADIO CASSETTE&TOWBAR/ 50MM TOWBALL/ 7 PIN ELECTRICS CIRCULAR
ASSET SERVICES	E84TO0801	24/07/97	\$247,006.35	RECURRING MAINTENANCE SERVICES TOWNSVILLE AREA OF RESPONSIBILITY.
A.B. CORNOCK PAINTING AND DECORATING CON	E84T04301	6/11/97	\$246,445.00	PAINTING AND ROLLING PROGRGAM, VARIOUS LOCATIONS, TOWNSVILLE.
AUSTRALIAN GENERAL ENGINEERING	200135	14/01/98	\$246,050.21	FIELD POWER DISTRIBUTION SYSTEM COMPONENTS (REELING MACHINE & CABLE).
IPEX INFORMATION TECHNOLOGY	MLBSYS3067	24/04/98	\$245,270.00	IPEX PII 233 COMPUTERS IAW PD50.
TOWNVILLE CITY COUNCIL	E84TO4703	19/11/97	\$244,427.00	SUPPLY LABOUR AND MATERIAL TO REDEVELOP 1 RAR TPT COMPOUND, LAVARACK BARRACKS.
GAZZARD SHELDON ARCHITECTS	E8200349	3/12/97	\$244,000.00	DESIGN AND DOCUMENT FEES FOR ADF SCHOOL OF LANGUAGE AT RAAF WILLIAMS, LAVERTON BASE.
SIKORSKY AIRCRAFT AUSTRALIA LTD	3N0GRY	8/07/97	\$243,814.56	LANDING GEAR DIRECT ACTION SHOCK ABSORBERS

THE POWER OF TEN	EE57011	23/06/97	\$241,680.00	PROFESSIONAL SERVICES.
AIR AND HYDRAULIC SYSTEMS PTY LTD	N93/01977	6/08/97	\$241,125.00	SUPPLY OF MANUALLY OPERATED PORTABLE OXYGEN/NITROX GAS BOOSTER PUMP FOR NAVY
PYSER - SGI LIMITED	7980050AC	15/06/98	\$241,019.06	QTY 1053 COMPASS, MAGNETIC, FRANCIS BARKER MODEL M73
SYDNEY INSTITUTE OF TECHNOLOGY	300205	23/09/97	\$240,218.50	ALIGNMENT TRAINING
CSC AUSTRALIA PTY LTD	483708	24/03/98	\$240,000.00	ENGINEERING, GROUND STATION SOFTWARE SUPPORT
WEST COAST BUILDING CO PTY LTD	CDFE84CT057A	4/05/98	\$240,000.00	PROVISION OF SERVICES FOR DOOR MOTORISATION OF 270/360 RANGE AT SASR CAMPBELL BARRACKS
HADEN ENGINEERING PTY LTD	CDFE84KUT125	21/04/98	\$240,000.00	REPLACEMENT OF FLOOR COVERING IN BANKS & COOK BLOCKS IN ENDEAVOUR HOUSE
CIVIL & CIVIC	FP6A2027	13/11/97	\$239,794.00	CONTRACT AMENDMENT: PUCKAPUNYAL ARTILLERY CENTRE - PROJECT MANAGEMENT.
KFPW	E8300198	12/12/97	\$239,575.00	LEASE EXPENSES FOR THE AGREED PAYMENT FOR LESSPR'S HOLDING COSTS FOR 54 MILLER STREET, NORTH SYDNEY.
SILICON GRAPHICS PTY LTD	853019	21/10/97	\$239,420.00	ONYX2 HIGH END COMPUTER
CSI PACIFIC (AUSTRALIA) PTY LTD	E84NEE023	4/11/97	\$239,300.00	INSTALL BEMMS AT HMAS WATSON.
MTU AUSTRALIA PTY LTD	1480085AC/CC	13/11/97	\$239,258.08	LEOPARD TANK SPARE PARTS (28 ITEMS)
IPEX ITG PTY LTD	TC0050/98	10/10/97	\$239,220.00	PUBLISHING SECTION UPGRADE, HQ TRAINING COMMAND - ARMY
NILSEN TECHNOLOGIES	F884164	3/04/98	\$239,000.00	UNDERGROUNDING OF 11KV HIGH VOLTAGE RING MAIN
ADI LIMITED OPERATIONS GROUP	CAL601327	12/05/98	\$239,000.00	LAUNCHED MARKERS
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980072	15/12/97	\$238,854.36	GLI TARAGO AUTO WAGON (MODEL: TCR10R-RRSDKQ) 8 SEATER, 2.4 LI 4 CYL PETROL ENGINE, POWER STEERING, AIR-CON, HEADLAMP PROTECTORS. QTY 7
HASSELL PTY LTD	E8200302A	29/10/97	\$238,000.00	DESIGN CONSULTANCY SERVICES FOR WARRADALE REDEVELOPMENT.
POLY PRODUCTS PTY LTD	DP 8780025	1/10/97	\$237,415.00	BAGS, PLASTIC, HIGH SLIP POLYETHYLENE OF 80UM
PROTECH AUSTRALASIA PTY LTD	9798036R	26/11/97	\$236,850.00	COMPUTER EQUIPMENT
	9139DX	14/08/97	\$236,723.00	COMPUTER SYSTEM MODIFICATIONS
AIS MEDIA	93908CT	22/08/97	\$236,345.00	ADVERTISING

H HASSARATI AND CO PTY LTD	E8200342	3/12/97	\$236,000.00	DEMOLITION OF FORMER 3 RAAF HOSPITAL BULDINGS FOR THE UPGRADE OF BULDING 555 503WG FTFM AT RAAF BASE RICHMOND.
REVEGETATION CONTRACTORS P/L	CDFE84T12004	6/04/98	\$235,855.00	UNDERTAKE SEDIMENT AND EROSION CONTROL WORKS AT MSTA.
COMBAT CLOTHING AUSTRALIA PTY LTD	248018	30/10/97	\$235,800.00	HAT,CAMOUFLAGE PATTERN, AUST DP, BROAD BRIM, BUSH, W/CHIN STRAP
MEDICRAFT AUSTRALIA P/L	7770093	13/03/97	\$235,766.95	HOSPITAL BEDS AND ACCESSORIES QTY 89
BRISBANE CITY COUNCIL	CDFE84E271	5/06/98	\$235,145.00	REPLACE AND/OR MODIFY EXISTING GULLY PITS WITHIN ENOGGERA BARRACKS
H F SARAH AND SONS PTY LTD	F884096	22/10/97	\$235,000.00	COMMUNICATIONS CABLING
PETROLEUM CONSTRUCTIONS	E84DD004A	8/07/97	\$233,018.95	UPGRADE OF HOT REFUEL POINT BRYMAROO.
MICROTECH (AUSTRALIA) PTY LTD	KM04IJ	7/05/98	\$232,000.00	DIGITAL PENTIUM COMPUTERS
MEAT WORLD WANNEROO PTY LTD	ME 01/97	21/10/97	\$231,978.00	SUPPLY OF MEAT TO DEPARTMENT OF DEFENCE (NAVY)
W & S BELLIN & ASSOCIATES	701284	11/11/97	\$231,400.00	CONSULTANCY SERVICES FOR LEADERSHIP AND CHANGE MANAGEMENT.
BARRY SCHUH CONSTRUCTIONS	E8200171R	6/01/98	\$231,076.00	CONTRACT AMNEDMENT: REFURBISHMENT OF BUILDING AT RAAF BASE SCHERGER.
TRANSAERO INC TECHNICAL LIAISON	248012	2/04/98	\$231,045.00	GLOVES, FLYERS, LEATHER SHEEPSKIN, GREEN
TOYOTA MOTOR CO. AUSTRALIA LTD	4382249RS	16/12/97	\$230,872.74	HILUX 4 X 2 DROPSIDE TRAY UTILITIES
T W & LA BAULCH	CDFE84HB1191	5/05/98	\$230,684.50	REFURBISH BUILDINGS AND ROADS TO SCALE A AT STONY HEAD
PHILIPS TRAFFIC & ENGINEERING	3A2AWT	13/11/97	\$229,994.88	RADIO SETS & ACCESSORIES
IPEX INFORMATION TECHNOLOGY	CJEAC10044	12/05/98	\$229,462.00	IPEX PENTIUM PC'S, TOSHIBA NOTEBOOKS AND ETHERLINK CARDS
BCA	MZ248560	31/03/98	\$229,436.40	COMPUTER HARDWARE
G JONES MAINTENANCE	E84SD022A	12/11/97	\$229,300.00	RANDWICK BARRACKS NSW.
CHUBB FIRE PTY LTD	5980056AC	12/11/97	\$229,084.00	SUPPLY OF EXTINGUISHER FIRE
SPICERS PAPER LTD	268102	8/04/98	\$228,468.75	PRINTING OF ENVELOPES, MAILING, GOLD, VARIOUS SIZES (5 TYPES)
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980043	17/10/97	\$228,463.60	HIACE COMMUTER (MODEL:LH125R-ZRMRSQ) 2.8LI, 14 SEATER, DIESEL ENGINE,4CYL, POWER STEERING, MUFLAPS F&R, AIR-CON, CLOTH SEAT INSERTS, HEADLIGHT PROTECTORS, QTY 7

KARI & GHOSAYN PTY LTD	E8300147	28/01/98	\$228,000.00	DEMOLITION CONTRACTOR AT THE FORMER ARMY RESERVE DEPOT, CROWS NEST.
HEWLETT-PACKARD AUSTRALIA LTD	8N7602	5/05/97	\$227,883.00	ENVIZEX II NETSTATIONS
CARSON GROUP	FP7A3098	5/11/97	\$227,503.00	CONTRACT AMENDMENT: PROJECT MANAGER FEES FOR THE BANDIANA REDEVELOPMENT STAGE 2.
MSA AUSTRALIA PTY LTD	SETDNDFO5	13/02/98	\$227,148.00	BREATHING APPARATUS, SELF CONTAINED CYLINDERS, AIR
AIS MEDIA	94396CT	12/12/97	\$226,746.00	ADVERTISING
NEC AUSTRALIA PTY LTD	E8200165R	8/09/97	\$226,589.00	RAAF SCHERGER - PABX FOR BASE COMMAND POST
GUTTERIDGE HASKINS & DAVEY PTY LTD	E8200032A	4/09/97	\$226,425.00	CONTRACT AMENDMENT: 6 RAR EMBEDDING PROJECT AT ENOGGERA DESIGN SERVICES.
J.P.CORDUKES P/L	F7E332/1	2/06/97	\$226,255.00	ENOGGERA-INTERNAL & EXTERNAL R & M TO BUILDING Q15 & Q16.
GENERAL MOTOR OF CANADA LTD	1380003	11/11/97	\$225,764.01	28 ITEMS OF ASLAV SPARE PARTS
COMPUCAT PTY LTD	CAL605215NQ5	29/05/98	\$225,550.00	PROVICE OF SERVICES FROM AN EXTERNAL SERVICE PROVIDER
NEC AUSTRALIA PTY LTD	CAL1328DU	30/03/98	\$225,385.62	TRANSFER OF JORN SYSTEM INTEGRATION WORK FROM THE JCC, EDINBURGH, TO RLM'S FACILITIES IN MELBOURNE.
TOYOTA MOTOR CORP AUST	LCA1980104	20/03/98	\$225,351.95	TOYOTA HIACE COMMUTER BUS (MODEL LH125R-ZRMSQ) WITH MANUAL TRANSMN, AIR CONDITIONING, CLOTH TRIM AND HEADLIGHT PROTECTORS. QTY 7.
FORMULA ONE SOFTWARE PTY LTD	CNO4060AS	12/05/98	\$225,000.00	SMALL BUSINESS ACCOUNTANT - ANNUAL SOFTWARE MAINTENANCE AND LICENCE CHARGES
COMPUTER ASSOCIATES	CORCB79184	26/05/98	\$225,000.00	ENTERPRISE LICENCE AGREEMENT
ASSET SERVICES	E84EdnlO8	10/12/97	\$224,270.00	RELOCATE /REFURBISH BUILDING
XTEK PTY LTD	SET191144MK	24/04/98	\$223,676.00	PED 100S USED FOR TIME DELAYED DEMOLITION BY RAN DIVERS
EUROCOPTER INTERNATIONAL PACIFIC LTD	1A0GC0	8/04/98	\$223,637.54	AMENDMENT ADJUSTS THE COST OF OVERHAUL OF A GAS TURBINE ENGINE MODULE
AIS MEDIA	94400CT	12/12/97	\$223,270.00	ADVERTISING
AIS MEDIA	94399CT	11/12/97	\$223,151.00	ADVERTISING
DANKA AUSTRALIA PTY LTD	LCA2780033	27/03/98	\$222,540.00	PHOTOCOPIERS KODAK IMAGE SOUCE 110
FRANNA CRANES PTY LTD	H97/00162/XX	18/09/97	\$222,510.00	SUPPLY AND DELIVERY OF CRANE MOBILE 14 TONNE FOR DEPARTMENT OF DEFENCE -

				NAVY
ADA	SETDNDFC0	13/02/98	\$222,352.50	UTILITY COVERALLS
HAWKER DE HAVILLAND PTY LTD	KA02Z6	13/08/97	\$222,021.71	REWORK OF A GAS TURBINE ENGINE MODULE
WEST VIC CANVAS	2580043AC	15/10/97	\$221,964.00	TENT SECTION
QANTAS AIRWAYS LTD	3A28N0	20/08/97	\$221,085.00	TECHNICAL SERVICES IN SUPPORT OF JT3D RAM
AMPOL	705625AL	11/12/97	\$221,049.30	SUPPLY OF DIESEL FUEL TO PUCKAPUNYAL LOGISTIC BATTALION @ PLB
MONASH UNIVERSITY ACCIDENT RESEARCH CENTRE	10429mat	24/11/97	\$221,030.00	VEHICLES
GORE & ASSOCIATES PTY LTD	2480080	5/03/98	\$220,250.00	CLOTH, LAMINATE, 3 LAYER, WITH IRR TREATMENT, 180 GSM AND OVER (GORTEX PRODUCT T3PAPRIN)
BWM YACHTS (A DIV OF BLUE WATERS MARINE)	N98/03438/XX	4/02/98	\$220,200.00	SUPPLY AND DELIVERY OF SAIL TRAINING DINGHY CORSAIR CRAFT FOR DEPARTMENT OF DEFENCE - NAVY
BWM YACHTS (A DIV OF BLUE WATERS MARINE)	N97/03438/XX	4/02/98	\$220,200.00	SUPPLY AND DELIVERY OF SAIL TRAINING DINGHYCORSAIR CRAFT FOR DEPARTMENT OF DEFENCE-NAVY
YARRA VALLEY WATER	CDFE84WS254A	19/03/98	\$220,067.00	CONNECT SEWERAGE TO YARRA VALLEY WATER LTD MAIN SEWERAGE SYSTEM
FAIRFIELD PLUMBING PTY LTD	FP7A4154	25/07/97	\$220,000.00	CONTRACT AMENDMENT: OAKEY WATER SUPPLY PROJECT.
CSPM PTY LTD		20/08/97	\$220,000.00	REFURBISHMENT OF AIRMENS/AIRWOMENS RECREATION CLUB
HADEN ENGINEERING PTY LTD	CDFE84KUT124	21/04/98	\$220,000.00	INTERNAL REPAINTING OF PASSAGEWAYS/LOBBY AREAS OF HICKS BLOCK, EH
ACTEW CORPORATION		20/08/97	\$220,000.00	SUPPLY OF WATER
AUSTRALIAN SERVICE INDUSTRIES	CS2061	12/09/97	\$219,972.22	CLEANING SERVICES
ADI LTD TECHNOLOGY GROUP	605162NQ	20/05/97	\$218,815.00	UPDATE OF HMAS ADELAIDE SELECTED RECORD DRAWINGS (SRDS)
NEC AUSTRALIA PTY LTD	471089-PM	16/05/97	\$218,604.00	SOFTWARE DEVELOPMENT & INSTALLATION AND MISCELLANEOUS COMPUTER HARDWARE ITEMS
COMBAT CLOTHING	2480029	22/10/97	\$218,539.50	HATS, TROUSERS AND COATS
G JONES MAINTENANCE	E84SD009A	12/11/97	\$218,480.00	RANDWICK BARRACKS NSW.
NILSEN ELECTRIC (VIC) P/L	MDM200159	6/05/98	\$218,230.00	FPDS 40A DISTRIBUTION BOX
ALLAN PLATCHER & ASSOCIATES	E8100099	5/01/98	\$218,000.00	PROJECT MANAGEMENT FEES FOR THE DEFENCE ESTATE MANAGEMENT SYSTEM.
L & M CONSTRUCTIONS	F784178	4/08/97	\$217,980.00	INSTALLATION OF

PTY LTD				ROUNDAABOUT
HAWKER PACIFIC PTY LTD	EXA982857	9/04/98	\$217,842.44	R4 LEVEL SERVICE/INSPECTION OF A FLIGHT TRAINING AEROPLANE
GENPOWER/ASCA (AUST) PTY LTD.	483986	20/04/98	\$217,721.00	SHELTERS FOR JP129
PACIFIC TURBINE PTY LTD	1A0GC0	2/06/98	\$217,627.93	AMENDMENT ADJUSTS THE COST OF ON OVERHAUL OF A GAS TURBINE ENGINE MODU LE
PENG CHENG INDUSTRIAL PTY LTD	248058	12/01/98	\$217,500.00	SHELTER, INDIVIDUAL AUST DP, CLOTH, TAFFETA, NYLON COATED, W/SNAP FASTENERS AND EYELETS QTY 15000
MOBIL OIL AUSTRALIA LTD	1387012	30/07/97	\$217,000.00	SUPPLY OF BULK AVTUR
IPEX PTY LTD	TC0200/98	6/05/98	\$216,888.00	RAM, 7 X LEXMARK OPTRA S1250 PRO PRINTER, 7 X HP SCANJET 6100C COLOUR SCANNER
NOLAN OLRourke & CO	DNDBNQ	23/12/97	\$216,840.00	CLOTH.
SCIENTIFIC MANAGEMENT ASSOCIATES PTY LTD	C218461	1/09/97	\$216,600.00	CONSULTANCY SERVICES FOR THE TEST AND TRIALS ACTIVITY
GENERAL MOTOR OF CANADA LTD	1380010	11/11/97	\$216,301.09	8 ITEMS OF ASLAV SPARE PARTS
GEAC COMPUTERS PTY LTD	CFIEE58430	24/04/98	\$216,000.00	PROFESSIONAL SERVICES TO DEVELOP AN INTERIM ACCRUAL BUDGETING SYSTEM.
WESTERN OFFICE CLEANING SERVICE	7CL9001MD	2/07/97	\$216,000.00	PROVISION FOR ACCOMMODATION CLEANING AT HMAS STIRLING FROM 1 JULY 1997 TO 30 JUNE 1998
LIGHT AIRCRAFT PTY LTD	3A2BC0	25/11/97	\$215,866.00	MULTI-FIT HELMETS
NAUTRONIX LTD	LPO 601275NT	8/09/97	\$215,133.50	SPARES
THE UNCLE TOBY'S COMPANY LTD	DP 8780058	22/12/97	\$215,048.75	MUESLI BARS, ANZAC
THIESS CONTRACTORS PTY LTD	FP6A6025	18/03/98	\$215,000.00	MANAGING CONTRACTOR FEES FOR 10 TERMINAL REGIMENT PROJECT.
SCIENTIFIC MANAGEMENT ASSOCIATES PTY LTD	MACSWA048	19/09/97	\$215,000.00	CONTRACT FOR TDMS BETWEEN SMA (AUST) PTY LTD AND DEPT OF DEFENCE
VEEM ENGINEERING GROUP PTY LTD	96/04677	5/05/97	\$214,950.00	REPAIR OF CLASS PROPELLER HUB ASSEMBLIES
AUSTRALIAN WATER TECHNOLOGIES	E84L0211B	26/08/97	\$214,778.50	ESTIMATE FOR INGLEBURN SEWERAGE TREATMENT WORKS
SUN MICROSYSTEMS AUST PTY LTD	CSI57553DI	8/04/98	\$214,381.73	ULTRA 1 OPTION
COMBAT CLOTHING AUST PTY LTD	AA0LFR	27/11/97	\$213,750.00	BAG, DUFFEL
TRIMCAST P/L	2580005AC	11/08/97	\$212,770.00	SUPPLY OF BOX, SHIPPING

CENTRAL EARTHMOVING	FP750156R	21/11/97	\$212,628.00	CONTRACT AMENDMENT: DECONTAMINATION WORKS FOR THE HROLD E HOLT COMMUNICATIONS STATION, NORTHWEST CAPE, WA.
	97/03743/XX	4/12/97	\$211,523.00	HMAS PERTH - AMP 2 1997 FOR THE ROYAL AUSTRALIAN NAVY
RACAL AUSTRALIA PTY LTD	PD 7680097/D	22/12/97	\$211,512.50	3 TYPES- CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL
ALLIED TECHNOLOGIES GROUP P/L	CAL3723558C	26/05/98	\$211,149.00	SWITCHING EQUIPMENT
AUSTRALIAN DEFENCE INDUSTRIES LTD	PD 5580034AC	16/12/97	\$210,820.92	HAMEL GUN SPARES-RAILS
COOPERS & LYBRAND	CBMEE58591	12/05/98	\$210,760.00	CONSULTANCY SERVICES IN SUPPORT OF MARKET TESTING OF GARRISON SUPPORT FUNCTIONS AT DEFENCE LOCATIONS THROUGHOUT ACT REGION
HAWKER DE HAVILLAND PTY LTD	KA030T	26/08/97	\$210,531.11	AMENDMENT 1 ADJUSTS THE COST OF OVERHAUL OF A GAS TURBINE ENGINE MODULE
O'DONNELL GRIFFIN	E84PEA080	29/01/98	\$210,280.00	UPGRADE SUPERVISORY CABLE STAGE 1
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980096	12/03/98	\$210,206.90	HOLDEN VT ACCLAIM SEDAN (MODEL 8VK69-614) WITH AUTO TRANSMN, ABS, DUAL AIRBAGS, CRUISE CONTROL AND AIR-CON. QTY 10.
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980096	12/03/98	\$210,206.90	HOLDEN VT ACCLAIM SEDAN (MODEL 8VK69-614) WITH AUTO TRANSMN, ABS, DUAL AIRBAGS, CRUISE CONTROL AND AIR-CON. QTY 10.
ALLIED SYSTEMS PTY LTD	TC0098/98	8/12/97	\$210,000.00	SUPPLY, INSTALLATION AND TERMINATION OF OUTLETS, 6 CORE FIBRE LINK TO RANGE CONTROL, CONDUIT/PITS, FIBRE LINKS, CABINETS AND CABLETRON HUBS ABD CONNECTION TO DNSDC ROUTER FOR ARMY AT LIVERPOOL
NYLEX CORP LTD	CC0DY3	25/03/98	\$210,000.00	TRUNK, LOCKER PLASTIC, HINGED REINFORCED LID, DUST AND MOISTURE SEAL, REMOVABLE TRAY INSERT
ASPECT COMPUTING P/LTD	CDFE8100156	10/03/98	\$210,000.00	SYSTEMS INTEGRATION TECHNICAL SERVICES FOR THE ACQUISITION, INSTALLATION AND COMMISSIONING OF CENTRAL COMPUTER SERVERS.
ASPECT COMPUTING P/LTD	CDFE8100156	10/03/98	\$210,000.00	SYSTEMS INTEGRATION TECHNICAL SERVICES FOR THE ACQUISITION, INSTALLATION AND

				COMMISSIONING OF CENTRAL COMPUTER SERVERS.
TOTAL LOGISTICS MANAGEMENT PTY LTD	701385	2/10/97	\$210,000.00	NINOX PHASE 1A - PROJECT MANAGEMENT SUPPORT SERVICES.
JBM AGENCIES P/L	DNDCQ2	23/12/97	\$209,850.00	COTTON CLOTH.
PRAXA LIMITED	COR9798011CM	11/05/98	\$209,548.00	PD50 AND PE60 DIGITAL QUAD PENTIUM PRO 200 WITH RACKMOUNT CABINET
COMPUCAT PTY LTD	E8200142A	30/08/97	\$209,285.00	BANDIANA REDEVELOPMENT STAGE 2 - PROJECT DESIGN.
COGNOS PTY LTD	CARDC9717	12/05/98	\$209,076.50	POWERPLAY LICENCES AND CONSULTANCY SERVICES
ADI MARINE	97/02432	2/09/97	\$209,024.00	HMAS HOBART - AMP 2/1997 FOR THE ROYAL AUSTRALIAN NAVY
MINCOM PTY LTD	SR0063	4/07/97	\$209,000.00	SOFTWARE.
A V SALES & INSTALLATION	7980037AC	29/05/98	\$209,000.00	QTY 20 DATA/VIDEO PROJECTORS, SONY VPL-X600 TRUE XGA
NORTEL AUSTRALIA PTY LTD	COR443DCG	27/05/98	\$208,700.00	NETWORK OPERATIONS CENTRE UPGRADE
AUSTRALIAN SUBMARINE CORPORATION	CCLO 005/97	31/07/97	\$207,893.00	INITIAL CLAIM FOR WORK PERFORMED DURING HMAS COLLINS AMP9
BP AUSTRALIA LIMITED	DNCRMS	4/08/97	\$207,764.65	JET AL
AIS MEDIA	94392CT	11/12/97	\$206,493.48	ADVERTISING
GENERAL MOTORS OF CANADA LTD	1380019	14/02/98	\$206,466.47	19 ITEMS OF ASLAV REPAIR PARTS
GAS TECH AUSTRALIA PTY LTD	CALPAN399	1/05/98	\$206,250.00	EQUIPMENT FOR GAS DETECTION - CARBON MONOXIDE SENSOR ASSEMBLY
KELLER CIVIL ENGINEERS PTY LTD	CDFE84HV7901	21/04/98	\$206,076.25	NEW ENTRY AND EXIT ROAD TO LOADING FACILITY AT MYAMBAT LOGISTIC COMPANY
ALLMORE CONSTRUCTIONS	E84WIL092	15/11/97	\$206,000.00	DESIGN & CONSTRUCTION OF A NEW PHARMACY
ROSSHAVEN MARINE	1580211/AO06	22/05/98	\$205,953.00	SUPPLY AND INSTALLATION OF VC8000 WINCH, 82M OF 16MM STUD LINK CHAIN, QTY 4
B.R & A.M BROWN	E84R01101	20/11/97	\$205,734.00	REFURBISH KITCHEN IN BUILDING 30, OFFICER'S AND SERGEANT'S MESS, LATCHFORD BARRACKS, BONEGILLA
NORTEL AUSTRALIA PTY LTD	COR386DCG	29/04/98	\$205,694.00	SUPPLY AND INSTALLTION OF OPTICAL FIBRE AND FOBOTS TRAINING COURSE INTRODUCTION TO CISCO ROUTER CONFIGURATION X 2 10 X GN NETCOM CORDLESS HEADSETS SMR SOFTWARE MODULES
CONNELL WAGNER (WA)	CDFE8200588	28/04/98	\$205,000.00	VELOPMENT PROJECT STAGE

PTY LTD				1.
MR MARK HORSLEY	CDFE84L0309A	3/04/98	\$205,000.00	SUPPLY & INSTALL FIRE & SECURITY CABLE MOOREBANK
SERCO AUSTRALIA PTY LTD	312592A	10/06/98	\$204,202.40	MATERIALS DISTRIBUTION SERVICE
ADI MARINE	97/02807/xx	8/10/97	\$203,907.00	HMAS BRISBANE - AMP 2/1997 FOR THE ROYAL AUSTRALIAN NAVY
GEC-MARCONI SYSTEMS PTY LTD	C338308	16/06/97	\$203,850.00	CONSULTANCY FOR THE PURPOSES OF SUPPORTING STAGE 2 PART 1 OF THE BLUE VIXEN PLUS RADAR STUDY OF THE HORNET UPGRADE PROJECT.
BIOSIS RESEARCH	F350215RF	1/05/98	\$203,646.29	SUPPLY OF FUEL AND LUBRICANTS FOR RAAF BASE SCHERGER
CONSULTEL	COR449DCG	2/06/98	\$203,606.00	VIC/TAS FACILITIES MANAGEMENT
CYPHER RESEARCH LABORATORIES	MDM200141	12/03/98	\$203,453.00	HAND HELD DATA TERMINALS
CYPHER RESEARCH LABORATORIES	MDM200141	12/03/98	\$203,453.00	HAND HELD DATA TERMINALS
PACIFIC TURBINE PTY LTD	3N0HON	5/03/98	\$202,968.38	REPAIR OF A COLD SECTION MODULE
HAWKER DE HAVILLAND PTY LTD	OA14A7	21/10/97	\$202,874.08	R4 LEVEL WITH S26 SERVICING
SUN MICROSYSTEMS AUSTRALIA	DDO76B/38800	7/07/97	\$202,532.00	MAINTENANCE PROJECT AEOSOP
NAC AUSTRALIA PTY LTD	3A2EU5	11/05/98	\$202,406.08	CYLINDRICAL ROLLER BEARINGS
CANBERRA INSTITUTE OF TECHNOLOGY	TE10080	18/08/97	\$202,113.00	OFF-THE-JOB TRAINING MODULES FOR PUBLIC ADMINISTRATION TRAINEES IN THE ACT AND REMEDIAL SUPPORT/RPL ASSESSMENT.
AIRBOUT PTY LTD	3A2AJ3	27/10/97	\$201,505.00	LASER WIRE MARKER, SPARE PARTS PACKAGE & COMMISSIONING & TRAINING
CHUBB FIRE PTY LTD	5980156AC	17/04/98	\$200,397.75	SUPPLY OF FIRE EXTINGUISHERS
GEAC AUST P/L	EE57811	23/12/97	\$200,151.78	SOFTWARE MAINTENANCE.
ROCKWELL AUSTRALIA LIMITED	SSC3301-7019	21/04/98	\$200,149.25	ALFA LAVAL TYPE MMB305 CENTRIFUGE 48KW MODULE SUPPLIED AND INSTALLED COMPLETE WITH PUMPING AND METERING EQUIPMENT.
TENIX DEFENCE SYSTEMS PTY LTD	420625	1/05/98	\$200,063.35	MANAGEMENT AND ADMINISTRATION ITEMS 2,6 AND 7 FOR APRIL 1998
FLORSHEIM AUSTRALIA LIMITED	DNCONS	18/07/97	\$200,000.00	DRESS SHOES
FLORSHEIM AUSTRALIA LIMITED	DNCONS	18/07/97	\$200,000.00	DRESS SHOES
KINHILL ENGINEERS PTY LTD	CAL3725358E	6/05/98	\$200,000.00	PROJECT MANAGEMENT CONSULTANCY SERVICES
HADEN FM PTY LTD	E84KUT013	21/08/97	\$200,000.00	GB & FM CONTRACT FOR KUTTABUL & GARDEN

				ISLAND.
ADI LTD	191032MK	18/08/97	\$200,000.00	TOOLING FOR 76MM GUN BARREL LINERS
CLIFF GREEN DESIGN	CDFE84CT058B	24/04/98	\$200,000.00	FIRE HAZARD REDUCTION WORKS SUPERVISION AT INDOOR RANGE COMPLEX AT CAMPBELL BARACKS SWANBOURNE
TELSTRA	9980073MD	7/08/97	\$200,000.00	ISDN DATALINES FOR VIDEO CONFERENCING.
WATER CORPORATION	7UT9020MD	3/07/97	\$200,000.00	ESTIMATED PROVISION FOR WATER CONSUMPTION AND ANNUAL SERVICE CHARGES
COMTECH COMMUNICATIONS	SDC8WAT250	26/05/98	\$200,000.00	PROJECT SERVICES FOR HMAS WATERHEN BAN UPGRADE PROJECT
SKILLED ENGINEERING LIMITED	7PF9009MD	26/06/97	\$200,000.00	MANNING AND OPERATION OF THE PACKAGING AND PRESERVATION FACILITY AT HMAS STIRLING FROM 1 JULY 1997 TO 30 JUNE 1998
SMS CONSULTANCY	CFIEE58351	8/04/98	\$200,000.00	RISK ASSESSMENT AND DEVELOP A RISK MANAGEMENT PLAN FOR DEFMIS/DES REPLACEMENT PROJECT.
	E84NT3008	4/08/97	\$200,000.00	MINOR NEW WORKS
POWER & WATER AUTHORITY	F852014RF	22/07/97	\$200,000.00	SEWERAGE FOR RAAF DARWIN
AGC WOODWARD-CLYDE PTY LTD	E8300102	14/11/97	\$200,000.00	CONTRACT AMENDMENT: COCKATOO ISLAND CONTAMINATION RESEARCH.
SEISMIC SUPPLY INTERNATIONAL PTY LTD	605211NQ	27/10/97	\$200,000.00	FOR SURVEY MOTOR BOATS
CAMPAK CONSTRUCTIONS	E8200211A	3/03/98	\$200,000.00	WORKS CONTRACTOR FOR 6RAR EMBEDDING FACILITIES AT EOGGERA.
ASSET SERVICES	E84CT003A	5/08/97	\$200,000.00	PROVISION FOR URGENT UNFORSEEN MAINTENANCE FOR CT FACILITIES SWANBOURNE
HADEN FM PTY LTD	E84KUT013	21/08/97	\$200,000.00	GB & FM CONTRACT FOR KUTTABUL & GARDEN ISLAND.
GROUP 4 SECURITAS PTY LTD	CDFE8200531	26/03/98	\$200,000.00	SECURITY GUARDS ARE REQUIRED FOR ESCORT DUTY INSIDE BUILDING L WHILE THE REFURBISHMENT WORKS ARE UNDERTAKEN FPR THE RUSSELL REDEV PROJECT
MOGO - LOGISTICS PTY LTD	CAL601359NT	28/05/98	\$200,000.00	PROVISION OF SUPPLY ENGINEERING ADVISER SERVICES TO THE DIRECTOR OF NAVAL SUPPLY
ROBERT LEU & NORTH	E8300231	30/01/98	\$200,000.00	CONTRACT AMENDMENT ACQUISITION OF SITES AT COOKTOWN AND CLONCURRY.

GUTTERIDGE HASKINS & DAVEY P/L	CDFE8200650	25/05/98	\$200,000.00	PROJECT MANAGEMENT AND SUPERINTENDENT SERVICES - EASTROC - WILLIAMTOWN PROJECT.
GREAT SOUTHERN ENERGY	F863003	15/07/97	\$200,000.00	SUPPLY OF ELECTRICITY
EASTCOAST AIR & ELECTRICAL	CDFE84KUT117	21/04/98	\$200,000.00	UPGRADE TO POWER RETICULATIONS IN COOK BUILDING EH
ASSET SERVICES (WAGGA WAGGA OPS CENTRE)	E84WAGOO2	16/07/97	\$200,000.00	GB&FM CONTRACTOR PLANNED MINOR MAINTENANCE
AIS MEDIA	93775CT	27/06/97	\$199,989.00	ADVERTISING
IPEX INFORMATION TECHNOLOGY	LCACC0DBH	22/04/98	\$199,900.00	COMPUTER
TEKTRONIX AUST PTV LTD	DNDATE	2/12/97	\$199,600.00	MULTIMETER
AERO STRUCTURES AUSTRALIA	4780003RS-SR	3/07/97	\$199,400.00	
ASSET SERVICES	CDFE84GLB148	2/04/98	\$199,234.00	OPS CENTRE REFURBISHMENT
TSF ENGINEERING	E8200117R	19/11/97	\$199,082.00	CONTRACT AMENDMENT: RAAF BASE SCHERGER AVIATION FUEL STORAGE FACILITY - CONSTRUCTION.
AWA SERVICES	mz248399	23/10/97	\$199,059.08	TELEPHONE CALLS
CABA AUSTRALIA PTY LTD	CNO9454DX	29/05/98	\$198,751.28	PROVISION OF FUNDING TO ESTABLISH A ONE YEAR MAINTENANCE CONTRACT TO REPAIR AND MAINTAIN THE A5800 SCUBA CURRENTLY IN RAN SERVICE
OLIVETTI AUSTRALIA PTY LTD	DD07FZ/38880	22/08/97	\$198,716.04	HARDWARE MAINTENANCE FOR FILENET SYSTEM-ATEA
HAWKER DE HAVILLAND AUSTRALIA	KA02VN	27/06/97	\$198,090.17	A/L 1 IS RAISED FOR THE OVERHAUL OF A GAS TURBINE ENGINE MODULE
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980070	15/12/97	\$198,064.62	LANDCRUISER CAB CHASSIS (HZJ75RP-MRQ3)4.2LI 6CYL MANUAL, DIESEL ENG,AIR-CON,HEADLIGHT & BONNET PROTECTORS, LRFT(90L),CLOTH SEAT INSERTS, TAPERED H/BOARD,MESH INFILL,TOWBAR/50MM TOWBALL/CIRC 7 PIN RECEPTACLE, ALUM D/SIDE TRAY W/HD ALUMINIUM BODY. QTY 6
PA & CI MARTIN PTY LTD	PO C 2231	26/06/97	\$197,398.00	GARBAGE COLLECTION AND MANAGEMENT OF WOOMERA REFUSE DEPOT
PACIFIC TURBINE PTY LTD	1A0GF1	6/06/98	\$197,276.00	AMENDMENT ADJUSTS THE COST OF ON OVERHAUL OF A GAS TURBINE ENGINE MODULE
TEKTRONIX AUSTRALIA	9089DX	14/07/97	\$196,977.00	ES EQUIPMENT
THE XEROX SHOP	2N08H7	8/05/98	\$196,880.00	MISCELLANEOUS FACSIMILE & COPIER MACHINES

COMPUTER POWER PTY LTD	609828NQ	25/03/98	\$196,643.00	INTEGRATED LOGISTICS SUPPORT
COMTECH	MZ248561	31/03/98	\$196,559.00	SERVER AND UPS
INTERFACE TECHNOLOGY PTY LTD	MLC4082158RS	31/03/98	\$196,438.00	17" AND 21" MONITORS FOR NALO PROJECT
DIGITAL EQUIPMENT CORPORATION (AUST)	265674	11/07/97	\$196,350.00	MICROSOFT EXCHANGE IMPLEMENTATION
HAWKER PACIFIC PTY LTD	EXA982856	9/04/98	\$196,257.80	R4 LEVEL SERVICE/INSPECTION OF A FLIGHT TRAINING AEROPLANE
SMS CONSULTANCY	CAL3725764	28/05/98	\$196,000.00	PROJECT MANAGEMENT SUPPORT SERVICES
HELITECH PTY LTD	AF0BOD	25/06/97	\$195,959.72	AMENDMENT 1 RAISED TO STRIP, CLEAN AND INSPECT TRANSMISSION ASSEMBLIES
CSC AUSTRALIA	SABLE86108	23/04/98	\$195,888.00	CONTRACT MAINTENANCE FOR COMPUTER SOFTWARE SYSTEM
MICROTECH (AUSTRALIA) PTY LTD	KM041X	4/11/97	\$195,500.00	DIGITAL PENTIUM PERSONAL COMPUTERS
AEROSPACE TECHNICAL SERVICES	MLCV309884	22/04/98	\$195,495.00	ASTEC
SUTTONS MOTORS	6030-0001	25/07/97	\$195,175.00	HOLDEN COMMODORE SEDAN
SIKORSKY AIRCRAFT AUSTRALIA LTD	3N0HMI	12/11/97	\$195,107.24	CONTROLLABLE SWASHPLATES
BIRDON MARINE PTY LTD	97/02569/xx	28/02/98	\$195,000.00	SUPPLY OF LOGISTIC SUPPORT SERVICES FOR MINESWEEPING AUXILIARIES AND ASSOCIATED EQUIPMENT FOR THE ROYAL AUSTRALIAN NAVY
SMITH ELEC PTY LTD	CDFE8200516	11/03/98	\$194,918.00	SUPPLY AND INSTALL ASHE COMPLIANT SINGLE-MODE FIBRE OPTIC CABLE TO BUILDINGS AT GARDEN ISLAND.
SMITH ELEC PTY LTD	CDFE8200516	11/03/98	\$194,918.00	SUPPLY AND INSTALL ASHE COMPLIANT SINGLE-MODE FIBRE OPTIC CABLE TO BUILDINGS AT GARDEN ISLAND.
TOYOTA AUSTRALIA	200015	8/12/97	\$194,900.01	BUS MEDIUM MC4 (22 SEATER) TOYOTA COASTER
TOYOTA MOTOR CORP AUST	MLC4382271RS	20/04/98	\$194,676.50	FOR THE SUPPLY OF QTY: 6 BUS COMPACTS (BC).
PAINS-WESSEX (AUSTRALIA) PTY LTD	8880041	6/03/98	\$194,565.80	SIGNAL DISTRESS DAY AND NIGHT NO.1 MK 4.
TOYOTA MOTOR CORP AUST	LCA1980100	20/03/98	\$194,543.82	TOYOTA COASTER BUS (MODEL HZB50R-ZEMNSQ) WITH DIESEL ENGINE AND MANUAL TRANSMISSION. QTY 3.
COM TECH COMMUNICATIONS	CORAS277	13/05/98	\$194,475.50	SUPPLY & INSTALLATION OF VIDEO CONFERENCING FACILITIES AT HQ 1 BDE & HQ 3 BDE + SUPPLY & INSTALL PICTURETEL AT RAAF GLENBROOK

TOYOTA MOTOR CORPORATION AUSTRALIA	PO 1980013	18/08/97	\$194,443.82	(MODEL HZB50R-ZEMNSQ) 4.1 LITRE DIESEL ENGINE, WITH MANUAL TRANSMISSION
LIGHT AIRCRAFT PTY LTD	3A28RQ	26/08/97	\$194,400.00	STOLE COVERS
TOYOTA MOTOR CORP AUST	LCA1980092	12/03/98	\$193,813.10	TOYOTA HIACE COMMUTER BUS (MODEL LH125R-ZRMSQ) DIESEL ENGINE, MANUAL TRANSMN, WITH AIR-CON. QTY 6.
TOYOTA MOTOR CORP AUST	LCA1980092	12/03/98	\$193,813.10	TOYOTA HIACE COMMUTER BUS (MODEL LH125R-ZRMSQ) DIESEL ENGINE, MANUAL TRANSMN, WITH AIR-CON. QTY 6.
ADI LIMITED	V408288	20/11/97	\$193,700.00	TO DESIGN AND CONSTRUCT A TRAVERSE/MOUND AT BUILDING 906, NG SECTION AT MULWALA EXPLOSIVES FACTORY.
GENERAL MOTORS HOLDEN AUTO LTD	PO 1980085	12/02/98	\$192,927.10	COMMODORE VS UTE, LEVEL 2, (MODEL 8VK80-714) 3.8 LI ENGINE, AUTO TRANS, POWER STEERING, AIR-CONDITIONING, MUDFLAPS F&R, HEADLIGHT & BONNET PROTECTORS. QTY 10
HONEYWELL LTD	MLC4182152RS	3/04/98	\$192,916.60	AIRCRAFT MAINT
WOODS BAGOT PTY LTD	CDFE8200622	20/05/98	\$192,000.00	DESIGNER FOR THE ENGINE MAINTENANCE BUILDUP FACILITY AT RAAF BASE EDINBURGH.
TRIMCAST PTY LTD	CC0DY4	25/03/98	\$192,000.00	TRUNK, LOCKER PLASTIC, HINGED REINFORCED LID, DUST AND MOISTURE SEAL REMOVABLE TRAY INSERT
BOISE CASCADE OFFICE PRODUCTS	EE28084	8/07/97	\$192,000.00	BULK ORDER FY 97/98 FOR FURNITURE AND STORAGE MANAGEMENT BY CONTRACTOR.
COMPUTER TRAINING & CONSULTANCY	AS135	19/12/97	\$191,900.00	36X SERVICECENTRE SOFTWARE LICENCES, 2X 2 DAY TRAINING, 20X CONSULTANCY DAYS
COMBAT SIMULATION SYSTEMS	8880043	6/04/98	\$191,760.38	SIMULATOR SMALL ARMS 10 SINGLE ELECTRIC PART NO CS1003 QTY 6883
MITSUBISHI MOTORS AUSTRALIA LTD	4382231RS	17/10/97	\$191,280.00	EXPRESS VANS
AIS MEDIA	94110CT	2/10/97	\$190,744.04	ADVERTISING
AMPOL	705554AL	9/09/97	\$190,592.47	SUPPLY OF DIESEL TO PLBN
CLIMATEPRUFE CANVAS PRODUCTS	2580006AC	9/07/97	\$190,325.00	COT, FOLDING
CSPM TRUST ACCOUNT	CDFE84NT1112	2/04/98	\$190,000.00	REFURBISH CRADLE "E" & LCH CRADLE DNB
FITZWALTER & ASSOCIATES PTY LTD	FP790328	28/04/98	\$190,000.00	REGENTS PARK PLANNING MANAGER

BHP INFORMATION TECHNOLOGY LTD	3725370c	19/06/97	\$189,696.00	STUDY FOR THE PROVISION OF A SECURE FIREWALL TO MEET ACCREDIATION REQUIREMENTS FOR RESTRICTED HIGH OPERATIONS OF DAO LANS.
IPEX ITG WA	PSG8T058A	23/04/98	\$189,120.00	SUPPLY OF PERSONAL COMPUTERS
AUSTRALIAN DEFENCE APPAREL P/L	CC0E5B	12/05/98	\$188,650.00	KHAKI SHIRT, MAN'S, SHORT SLEEVE
PC & R (AUST) PTY LTD	E8200385	5/01/98	\$188,246.00	REAPIRS AND MAINTAINENCE OF FACILITIES AT AVALON AIRFIELD GEELONG. DESIGN AND CONSTRUCTION SERVICES.
INTERFACE TECHNOLOGY PTY LTD	DD07H3/38800	26/08/97	\$188,100.00	NOFS REPLACED WITH FR-PCXRA-AR
HONEYWELL LIMITED	E84WLM004	30/07/97	\$188,059.65	MAINTENANCE OF ELECTRONIC SECURITY SYSTEMS.
AUSTRALIAN HIGH COMMISSION	1487002/CCOC	8/07/97	\$188,000.00	NSN 1015-99-960-1970 LEOPARD GUN BARRELS
IBM AUSTRALIA LTD	mz248613	5/05/98	\$187,500.00	Y2K PROJECT MANAGEMENT
M COLLINS AND SONS PTY LTD	CDFE84L0318A	11/05/98	\$187,500.00	SUPPLY & DELIVERY CRUSHED SANDSTONE FOR RANGE RD HOLSWORTHY
MILTEC SYSTEMS PTY LTD	700561	10/01/97	\$187,226.80	NIGHT VISION GOGGLES
SHELL	705604al	13/11/97	\$187,166.78	SHELLCARDS
TECHCOMM GROUP LTD	DDO78P/38800	1/08/97	\$187,000.00	HARDWARE MAINTENANCE - RADIO FREQUENCY
SOS MARINE A DIV OF CASE INVEST*	248061	12/03/98	\$186,000.00	COVER, WATER CANTEEN DISRUPTIVE PATTERN PRINTED, M1988
CABA AUSTRALIA PTY LTD	CNO9315DX	10/02/98	\$185,786.10	BULK PROCUREMENT OF SPARES TO SUPPORT THE A5800 SCUBA
BARRY SCHUH CONSTRUCTIONS	E8200171R	3/10/97	\$185,590.00	REFURBISHMENT OF BUILDINGS AT RAAF BASE SCHERGER.
P. BLASHKI & SONS PTY LTD	CC0DIX	17/02/98	\$185,117.00	SWORD
SMS CONSULTANCY	MDM200399	6/04/98	\$185,000.00	ARMYTIMS STAGE 2 TEAM LEADER
BLAKE DAWSON WALDRON	FP790101	5/11/97	\$185,000.00	CONTRACT AMENDMENT: LEGAL ADVICE TO THE DEVELOPMENT MANAGER FOR THE ZETLAND PROPERTY DISPOSAL.
MAPS PTY LTD	MLC4185030RS	28/05/98	\$185,000.00	TECHNICAL SERVICES & SUPPORT
AVIS MEDIA	94128CT	8/10/97	\$184,886.00	
ADMIRAL COMPUTING (AUSTRALIA) PTY LTD	700189	26/09/97	\$184,380.00	CALIBRATION PROGRAM SET FOR THE ROHDE & SCHWARZ CMS-53.
NISSAN MOTOR CORP (AUST)PTY LTD	LCA1980113	16/04/98	\$183,783.92	NISSAN PATROL DX CAB CHASSIS (MODEL URGY60ASF2) WITH HEAVY DUTY DROPSIDE

				BODY, AIR-CON, LONG RANGE FUEL TANK & SNORKEL. QTY 6.
NISSAN MOTOR CORP (AUST)PTY LTD	LCA1980113	16/04/98	\$183,783.92	NISSAN PATROL DX CAB CHASSIS (MODEL URGY60ASFMX2) WITH HEAVY DUTY DROPSIDE BODY, AIR-CON, LONG RANGE FUEL TANK & SNORKEL. QTY 6.
QUEENSLAND MARINE & INDUSTRIAL PTY LTD	1054	14/08/97	\$183,096.60	HMAS TOWNSVILLE- MAINTENANCE FAMP PACKAGE
MOBIL OIL AUSTRALIA LTD	CALDNDNFY7	16/03/98	\$182,988.14	DIESEL F76 FOR NEW SUBMARINE PROJECT
MOBIL OIL AUSTRALIA LTD	SETDNDNFY7	19/02/98	\$182,981.31	DIESEL AND EXCISE
AUSTRALIAN SUBMARINE CORP	PAS121	12/12/97	\$182,785.00	SANITARY EQUIPMENT SPARES
TRANSPORT TYRE SALES PTY LTD	1680006AC	18/07/97	\$182,750.00	TYRES
PARTEK INDUSTRIES PTY LTD	F884087	8/10/97	\$182,550.00	REFURBISH LAB 42
ASSET SERVICES	CDFE84VBM259	10/02/98	\$182,500.00	FEE FOR SERVICE COMPONENT OF THE GENERAL BUILDING AND FACILITIESMAINTENANCE CONTRACT OF 1JAN98
QANTAS AIRWAYS LTD	3A28NS	20/08/97	\$182,449.00	TECHNICAL SERVICES IN SUPPORT OF B707 MAINTENANCE
AUSTRALIAN GENERAL ENGINEERING	2580028AC	31/10/97	\$182,400.00	CHAIR, FOLDING
CONSULTEL	COR450DCG	2/06/98	\$182,042.00	WESTERN AUSTRALIA FACILITIES MANAGEMENT CONTRACT
WODEN CONTRACTORS	FP6A3119	24/09/97	\$182,000.00	CONTRACT AMENDMENT: RMC DUNTRON OVALS UPGRADE.
HELITECH PTY LTD	AF0DRU	28/05/98	\$181,894.92	AMENDMENT ADJUSTS THE COST OF AN R3 LEVEL SERVICE/INSPECTION OF AN OBS ERVATION HELICOPTER
OWEN INTERNATIONAL PTY LTD	1780186AC	17/03/98	\$181,500.00	NSN:2530-12-337-9888, INSERT, TRACKLINK, VEHICLE, QTY 6000
NOMAD WA PTY LTD	CDFE84WA221B	24/04/98	\$181,110.00	PROVIDE AND INSTALL WORKING ACCOMMODATION AND SITE WORKS AS PER TENDERAT IRWIN BARRACKS
CONCENTRIC ASIA PACIFIC	CNO9463MZ	17/03/98	\$180,880.00	SILICON GRAPHICS OCTANE WORKSTATIONS (4) NAVCADD
COMBAT SIMULATION SYSTEMS	8880036	6/04/98	\$180,710.40	FUSE BLASTING TIME L1A2 TO SPEC LW58/2 IN LENGHTS OF 8 METERS QTY 49,920 MTRS
AUSTRALIAN DEFENCE APPAREL P/L	DND8GN	4/12/97	\$180,460.00	COVERALLS

MULTI-PACK LIMITED	DP 8780039	1/10/97	\$180,434.40	CURRY POWDER, CHILLI SAUCE, DRIED SKIM MILK, PEPPER, SOYA SAUCE
W & E PLATT PTY LTD	701027	29/09/97	\$180,330.00	SUPPLY OF SM001 EXTERNAL MACHINE GUN SWING MOUNTS.
SUN MICROSYSTEMS AUST PTY LTD	CAL3724746D	13/02/98	\$180,194.40	COMPUTER EQUIPMENT FOR NETWORK UPGRADE
SIKORSKY AIRCRAFT AUSTRALIA LTD	3N0IDK	5/06/98	\$180,150.80	ELASTOMERIC BEARINGS
HADEN ENGINEERING PTY LTD	CDFE84KUT094	17/02/98	\$180,000.00	CONDUCT INTERNAL REPAIRS AS PER APPRAISAL REPORT TO SECRETARIA OFFICES(A-32)
ADI LIMITED	PO C 2300	1/07/97	\$180,000.00	MANAGEMENT WOOMERA CHEMIST AND VARIETY STORE 97/98 FY
G.R. INGHAM & ASSOCIATES PTY LTD	EE57077	3/07/97	\$180,000.00	CONSULTANCY SERVICES.
ELECTRICITY TRUST SA	ARS98001	18/07/97	\$180,000.00	ELECTRICITY FOR ARMY UNITS
MOORE BUSINESS SYSTEMS	268095	26/03/98	\$179,986.00	PAPER TABULATING MACHINE CONTINUOUS, 4 PART, AUTOCOPY, 279MM X 215MM, BOX OF 500 SETS, 4 SHEETS PER SET
ALLIED TECHNOLOGIES GROUP P/L	CSI57558DI	8/04/98	\$179,928.97	COREBUILDER 5000
FOSTER TEST EQUIPMENT PTY LTD	1N05GP	18/02/98	\$179,880.00	OHMMETERS
BHP LIFTING & INDUSTRIAL PRODUCTS	V309881	23/07/97	\$179,351.00	SUPPLY & INSTALLATION OF FALL ARREST & CLIMBING SYSTEMS TO ANTENNA SUPPORT TOWERS (RAAF)
SIKORSKY AIRCRAFT AUSTRALIA LTD	3N0GS4	9/07/97	\$179,139.22	AIRCRAFT TIPS
COMPUMOD P/L	651149	27/04/98	\$179,107.00	MSC/NASTRAN SOFTWARE LICENCE
ALLIED SYSTEMS	COR390DCG	29/04/98	\$179,096.00	SUPPORT FOR EVALUATION OF FM TENDERS
TENIX DEFENCE SYSTEMS PTY LTD	420078	4/03/98	\$178,667.64	MANAGEMENT AND ADMINISTRATION COSTS FEB 98.
AEROTEX AUSTRALIA PTY LTD	LCA2980055	4/06/98	\$178,500.00	CLOTH, OXFORD, POLYESTER/COTTON, LAMINATED, KHAKI
J N A TELECOMMUNICATIONS LTD	COR421DCG	13/05/98	\$178,242.00	DCAN SH ROUTERS
INTERFACE TECHNOLOGY PTY LTD	MLC4082152RS	19/03/98	\$177,984.00	DIGITAL SERVERS FOR NALO PROJECT
PAINS WESSEX AUST PTY LTD	FF0HWY	23/04/98	\$177,929.36	SUPPLY OF STUN GRENADES
TRANSAERO INC TECHNICAL LIAISON	248012	28/12/97	\$177,609.00	GLOVES, FLYERS, LEATHER SHEEPSKIN, GREEN
AEROSPACE TECHNICAL SERVICES	CAL9980411MD	14/05/98	\$177,600.00	CONSULTANT SERVICES TO PERFORM THE TRAINING NEEDS ANALYSIS FOR PROJECTAIR 87.

HELITECH PTY LTD	AF0DD5	7/04/98	\$177,286.50	AMENDMENT ADJUSTS THE COST OF AN R3 LEVEL SERVICE/INSPECTION OF AN OBSERVATION HELICOPTER
ASC ENGINEERING PTY LTD	312533	7/07/97	\$177,124.00	MANUFACTURE STEEL TEST TANK
TEKTRONIX AUSTRALIA PTY LTD	CSI57539DI	1/04/98	\$177,113.24	TEKTRONIX - XTERMINAL BASES
SUN MICROSYSTEMS AUST P/L	8119975	13/02/98	\$176,890.00	SOFTWARE AND REQUIREMENTS ANALYSIS
CONSULTEL AUSTRALIA PTY LTD	360006	19/08/97	\$176,792.00	PROVISION OF FACILITIES MANAGEMENT SERVICES
INTERFACE TECHNOLOGY	PD 7570120	12/03/97	\$176,701.00	VARIOUS COMPUTER HARDWARE & SOFTWARE
H P HORN PTY LTD	CDFE84ADE406	13/02/98	\$176,700.00	UPGRADE FUME CUPBOARDS
ASSET SERVICES GBFM TRUST ACCT	E84ESLO76	20/11/97	\$176,639.10	RAISED FOR MINOR NEW WORKS - RAAF BASE ESL
INTERFACE TECHNOLOGY PTY LTD	DD07JD/38800	11/09/97	\$176,550.00	MICROSOFT OFFICE 97 LICENCES & NOTEBOOK LICENCES - QTY 330
ADMIRAL COMPUTING (AUSTRALIA) PTY LTD	3450035 Amdt	27/11/97	\$176,220.00	VERIFICATION AND VALIDATION FOR AUSTACSS SOFTWARE DEVELOPMENT PROJECT.
AUSTRALIAN FLIGHT TEST SERVICES	6S2OKX	18/12/97	\$176,109.67	HIGH CAPACITY CARGO PANNIER SPARES
INDUSTRIAL MEASUREMENT SOLUTION	MDM200238	9/04/98	\$176,020.00	VEHICLE PERFORMANCE RECORDING & ANALYSIS SYSTEM WITH UPGRADE
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980039	20/10/97	\$175,947.70	LANDCRUISER STN/WGN (MODEL: HZJ80R-GCMRSQ)4.1 LI DIESEL ENGINE, MANUAL TRANS, AIRCON, CARGO BARRIER TO COMPLY WITH AS 4034, TOWBAR/50MM TOWBALL/CIRCULAR 7 PIN RECEPTACLE, AM/FM RADIO CASSETTE, BONNET & HEADLIGHT PROTECTORS, SNORKEL QTY5
OCEAN GRAPHICS PTY LTD	7980037AC	13/03/98	\$175,823.00	QTY 10,000 FLASHLIGHTS, POCKET TYPE, SWITCHABLE FROM WHITE TO GREEN
TOYOTA AUSTRALIA	701147	15/08/97	\$175,652.40	TRUCK, TROOP CARRIER, 11 SEATER, 4WD
KINHILL ENGINEERS PTY LTD	701373 Amdt	29/05/98	\$175,500.00	SEPMSS - PROJECT PARAKEET.
CSR EMOLEUM	E84NT2037	2/09/97	\$175,475.74	UPGRADE RAAF DARWIN ROADS
BUSINESS COMPUTERS OF AUSTRALIA	701392	25/11/97	\$175,060.00	ASHE WORKSTATION.
GUTTERIDGE HASKINS & DAVEY PTY LTD	E8200167R	16/09/97	\$175,000.00	EDINBURGH FUEL STORAGE FACILITIES UPGRADE: PROJECT MANAGER.
ADI LIMITED	5344	6/11/97	\$174,660.84	SHIPS MAINTENANCE
ASSET SERVICES	E84R06003	22/10/97	\$174,560.00	SEWER MAINS MAINTENANCE IN THE BANDIANA AREA GRADE 3 REPAIRS.
P&O ASSET SERVICES	CDFE84L0246B	31/03/98	\$174,403.00	MAINTENANCE UPGRADE

PTY LTD				B033 MOOREBANK
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980105	14/04/98	\$174,317.79	VT ACCLAIM STATION WAGON (MODEL 8VK35-614) WITH AIR CONDITIONING, CARGO BARRIER AND BONNET/HEADLAMP PROTECTORS. QTY 8.
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980105	14/04/98	\$174,317.79	VT ACCLAIM STATION WAGON (MODEL 8VK35-614) WITH AIR CONDITIONING, CARGO BARRIER AND BONNET/HEADLAMP PROTECTORS. QTY 8.
WORMALD TECHNOLOGY	CAL703252DV	27/04/98	\$174,233.00	FREMANTLE CLASS PATROL BOATS - HALON REPLACEMENT WITH NAF S-III SUPPRESSION SYSTEM INSTALLATION
BOEING AUSTRALIA LIMITED	44442	10/10/97	\$173,929.00	SYSTEM OPERATION, MAINTENANCE & SUPPORT FOR NAVAL COMMUNICATION STATION, CANBERRA
BOEING AUSTRALIA LTD	43690	2/07/97	\$173,929.00	SYSTEM OPERATION, MAINTENANCE & SUPPORT SERVICES FOR NAVAL COMMUNICATIONS 14MONTHS
BOEING AUSTRALIA LTD	44311	1/08/97	\$173,929.00	SYSTEM OPERATION MAINTENANCE AND SUPPORT SERVICES FOR NAVAL COMMUNICATION STATIONS.
GARRY DUBOIS & CO	1880014AC	2/12/97	\$173,819.40	MODIFICATION OF FUNERAL VEHICLES
AIRNSEA SAFETY P/L	NC0CR1	19/06/97	\$173,786.80	INERTIA REELS
GENERAL MOTOR HOLDEN AUTO LTD	PO 1980054	18/11/97	\$173,634.39	COMMODORE VT UTE LEVEL 2(CODE: 8VK80-714)3.8LI ENGINE, AUTO TRANSMISSION, POWER STEERING, AIR-CON, MUDFLAPS F&R, BONNET & HEADLAMP PROTECTORS.QTY 9
FORD MOTOR COMPANY AUST LTD	PO 1980088	19/02/98	\$173,275.02	FORD COURIER XL CREW CAB, 4X4, 4 CYL DIESEL ENGINE, MANUAL TRANSMISSION, AIR-CON, TONNEAU COVER, HEADLIGHT & BONNET PROTECTORS, TOWBAR, BALL & PIN ELECTRICS (CIRCULAR) QTY 7
ORICA AUSTRALIA PTY LTD	8880035	13/03/98	\$173,250.00	PURCHASE OF DETONATION CORD. QTY 231,00 METERS
COMPUTER POWER PTY LTD	C225101	2/12/97	\$173,108.00	FOR THE NEW SUBMARINE PROJECT
D&B ZAKNIC	E84L0266B	28/01/98	\$172,806.00	REFURBISHMENT OF 8 RELOCATED BLDGS
BHP WIRE PRODUCTS MILLS	8480031AC	7/10/97	\$172,800.00	POST, FENCE, METAL STEEL
	8480015AC	8/10/97	\$172,780.00	STATIC LINE PARACHUTE

MANUFACTURING				DELUXE, RELEASE HARNESS
ROCKWELL AUSTRALIA LIMITED	SSC3301-7124	21/04/98	\$172,545.49	ANTENNA MAINTENANCE.
TOYOTA MOTOR CORP AUST	LCA1980101	20/03/98	\$172,523.40	TOYOTA TARAGO GLI (MODEL TCR10R-RRSDKQ) WITH PETROL ENGINE AND AIR CONDITIONING. QTY 5.
TANNER JAMES MANAGEMENT CONSULTANTS P/L	700674 Amdt	25/09/97	\$172,500.00	PROJECT MANAGEMENT TRAINING AND CONSULTANCY FOR DSIMP-A.
TOYOTA MOTOR CORP AUST	LCA1980089	12/03/98	\$172,483.40	TOYOTA TARAGO (MODEL TCR10R-RRSDKQ) 2.4L PETROL ENGINE, POWER STEERING AND AIR-CON. QTY 5.
TOYOTA MOTOR CORP AUST	LCA1980089	12/03/98	\$172,483.40	TOYOTA TARAGO (MODEL TCR10R-RRSDKQ) 2.4L PETROL ENGINE, POWER STEERING AND AIR-CON. QTY 5.
AUSTRALIAN DEFENCE INDUSTRIES LTD	PD 5570061AC	25/06/97	\$172,305.51	HAMEL SPARES
HAWKER DE HAVILLAND PTY LTD	KA02VO	8/07/97	\$172,269.23	AMENDMENT 1 ADJUSTS THE COST OF OVERHAUL TO A GAS TURBINE ENGINE MODULE
AWA LIMETED SERVICES	mz248399	19/09/97	\$172,153.13	HARDWARE MAINTAINANCE CONTRACT
CSC AUSTRALIA PTY LTD	MLC4082145RS	11/02/98	\$172,000.00	TECHNICAL SUPPORT FOR THE EMERALD STABILISATION PROJECT
AUSSIC TRADITIONAL HOMES	E84NT2047	11/09/97	\$171,957.90	REFURBISHMENT TO TRANSIT ACCOMMODATION BLOCKS AT RAAF BASE DARWIN
LOGICAL SOLUTIONS PTY LTD	PO AL0509/PD	15/05/98	\$171,322.04	COMPUTER HARD WARE & ACCESSORIES
CARSON GROUP PTY LTD	E8200169R	3/10/97	\$171,232.00	PROJECT CONSULTANCY SERVICES FOR HMAS ALBATROSS STAGE 1 REDEVELOPMENT.
OWEN INTERNATIONAL	1480189AC/CC	20/02/98	\$171,000.00	PAD TRACK LINK, RUBBER - NSN: 2530-12-152-7074
B&C BUILDERS	E84HB0401	28/08/97	\$170,914.00	49 AND 51 AT DERWENT BARRACKS
NORTHSHORE NISSAN	653	24/07/97	\$170,865.00	NISSAN PATROL STATIONWAGON
SYDNEY INSTITUTE OF TECHNOLOGY	300158	3/09/97	\$170,812.00	ALIGNMENT TRAINING
GENERAL DATACOMM PTY LTD	217982	19/09/97	\$170,498.00	UPGRADE OF GDC UNCLASSIFIED ATM SWITCHES (CHANGEOVER)
ENCON MODULAR TANKS	CDFE84K01201	2/04/98	\$170,450.00	DESIGN AND CONSTRUCTION OF 1.6 MEGALITRE POTABLE WATER STORAGE, INCLUDING ADDITIONAL EXTERNAL FINISH AND INTERNAL LADDER

TOYOTA MOTOR CORPORATION AUST LTD	PO 1980044	20/10/97	\$170,037.40	GLI TARAGO AUTO/WGN (MODEL:TCR10R-RRSDKQ)8 SEATER, PETROL ENGINE, 2.4LI 4CYL, POWER STEERING, AIR-CON,HEADLAMP PROTECTORS. QTY 5
COMMUNICATIONS & POWER INDUSTRIES	4N0A9R	13/08/97	\$170,000.00	ELECTRON TUBES
WOODHEAD INTERNATIONAL PTY LTD	CDFE8200649	26/05/98	\$170,000.00	CONCEPTUAL DESIGN SERVICES FOR EASTROC PROJECT AT WILLIAMTOWN.
DALE'S SECURITY SERVICES	R1480061	14/07/97	\$170,000.00	ACCESS CONTROL SERVICES
GUTTERIDGE HASKINS & DAVEY	CDFE84TVL029	11/05/98	\$170,000.00	UPGRADE INTERNAL BASE ROADS RAAF BASE GARBUTT TOWNSVILLE
FONDI INVESTMENTS PTY LTD	8209488	29/01/98	\$170,000.00	CLEANING CONTRACT 1ST YEAR
ENVIRONMENTAL SECURITY MANAGEMENT AUST	CS2345	1/12/97	\$170,000.00	DESIGN AND CONSTRUCTION OF SECURITY SYSTEM
XTEK PTY LTD	4885014RS	1/12/97	\$169,830.00	XRAY GENERATORS
PENTARCH PTY LTD	PD 5580009AC	8/12/97	\$169,772.25	CARRIER DIAL SIGHT L3A1 SPARES
SMITH INDUSTRIES, DEFENSE SYSTEMS INTERN	9980104MD	15/09/97	\$169,500.00	MECHANICAL POINTER ALTIMETER
COMPUMOD PTY LTD	97MMA14	28/05/97	\$169,120.00	SUPPLY & MAINTENANCE OF MSC/NASTRAN & MSC/PATRAN
ASPECT COMPUTING PTY LTD	8N8766	25/05/98	\$169,000.00	LOTUS NOTES ADMINISTRATOR FOR PERIOD 01 JU L98 TO 31 JUL 99
PFD FOODSERVICES PTY LTD	139009	16/06/97	\$168,800.00	POULTRY
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4382221RS	19/09/97	\$168,725.52	COMMODORE ACCLAIM SEDANS
	MZ248376	5/03/98	\$168,416.00	SUPPORT SERVICES
	MZ248376	19/01/98	\$168,416.00	SUPPORT SERVICES
CSC AUSTRALIA PTY LIMITED	mz248376	8/04/98	\$168,416.00	CONTRACTOR SERVICES
	MZ248376	5/03/98	\$168,416.00	SUPPORT SERVICES
	MZ248376	26/08/97	\$168,416.00	SUPPORT SERVICES
	MZ248376	19/01/98	\$168,416.00	SUPPORT SERVICES
	MZ248376	13/02/98	\$168,416.00	SUPPORT SERVICES
TELSTRA CORPORATION LTD	COR417DCG	8/05/98	\$168,380.00	EQUIPMENT FOR DCG PASSPORT RUSSELL M
FEET FIRST	CC0DE3	1/12/97	\$168,216.00	SUPPLY OF SOCKS, KHAKI,WHITE,BLACK QTY 42,485
HELITECH PTY LTD	AF0DD5	21/05/98	\$168,160.17	AMENDMENT ADJUSTS THE COST OF AN R3 LEVEL SERVICE/INSPECTION OF AN OBS ERVATION HELICOPTER
GENERAL MOTOR OF CANADA LTD	1380002	11/11/97	\$168,040.84	20 ITEMS OF ASLAV SPARE PARTS

INTERNATIONAL TRUCKS AUSTRALIA LTD	1970114	24/06/97	\$167,944.00	INTERNATIONAL ACCO T2350/240 6X2 DISTRIBUTOR 5.5 WHEELBASE 9 SPEED SYNCRO BOX WITH DIFFLOCKS
MCPHERSONS HOUSEWARES	2580270AC	7/05/98	\$167,879.00	SUPPLY OF SPOONS FOLKS AND KNIVES (VARIOUS)
FULTON HOGAN PAVEMENTS	E8200308A	5/11/97	\$167,588.00	PRELIMINARY EARTH WORKS AND DEMOLITION FOR 6RAR EMBEDDING FACILITIES AT ENOGGERA.
GENERAL MOTORS HOLDEN AUTOMOTIVE	PO 1980007	14/08/97	\$167,399.54	HOLDEN VT BERLINA SEDAN, (MODEL 8VL69-214), 3.8 LITRE, AUTO TRANSMISSION, ABS, DUAL AIRBAGS, HEADLAMP & BONNET PROTECTORS, CARPET MATS & MUDFLAPS.
COMMUNICATIONS & POWER INDUSTRIES	DNCNRD	22/10/97	\$167,230.00	ELECTRON TUBE
STN ATLAS (AUSTRALIA) PTY LTD	DNCZW2	8/10/97	\$167,105.90	DREHRATESENSOR-PAKET
	281DCG	11/12/97	\$166,957.00	SUPPLY, INSTALLATION AND CONFIGURATION OF EQMT DETAILED IN DSDN-SO-0686
DRAGER AUSTRALIA PTY LTD	PD 7880039AC	20/02/98	\$166,875.00	SUPPLY OF VENTILATOR PNEUMATIC, OXYLOG 2000
DUNLOP & OLYMPIC TYRES	1880030AC	12/05/98	\$166,649.00	TYRES
STORAGE TECHNOLOGY OF AUSTRALIA	CORCB79185	27/05/98	\$166,000.00	DISK DRIVES
SYDNEY COMMERCIAL BUILDERS P/L	CDFE84SD023A	20/04/98	\$165,722.00	REPAIR AND MAINTENANCE BLDG 1, DEE WHY DEPOT
DETROIT DIESEL-ALLISON AUSTRALIA	CCOCCY	5/08/97	\$165,490.63	138 ITEMS OF ENGINE AND TRANSMISSION PARTS OF ASLAV
HEWLETT-PACKARD AUSTRALIA LTD	8N8689	5/05/98	\$165,488.00	DESKTOP COMPUTERS
CISCO SYSTEMS	8119751	19/12/97	\$165,183.00	CISCO ETHERNET SWITCHING HUBAND 3YRS MAINTENANCE PLAN
MILSPEC SERVICES PTY LTD	2A1GXA	4/09/97	\$165,004.80	ANTENNA REFLECTORS
CSIRO MATERIAL SCIENCE & TECH	CAL3725805	26/05/98	\$165,000.00	DICING SAW
TOYOTA MOTOR CO. AUST. LTD	4382213RS	18/08/97	\$164,897.25	HILACE COMMUTER BUSES
INTERFACE TECHNOLOGY PTY LTD	DD07SS/38801	24/10/97	\$164,710.00	ASHSE STANDARD COMPUTER WORKSTATION WITH WINDOWS 95, CD-ROM DRIVE, PHILLIPS 21 INCH MONITOR, POWER DOC CARD, DIGITAL FAST ETHERWORKS NETWORK CARD -QTY 36, HP SCANJET 5S SCANNER & OCR SOFTWARE -QTY 1
SHELL	705624AL	8/12/97	\$164,699.05	SHELLCARDS @PLB

TOYOTA MOTOR CORPORATION AUSTRALIA	PO 1980018	18/08/97	\$164,186.70	PETROL ENGINE, MANUAL 5 SPEED TRANSMISSION, AIR-CONDITIONING, AM/FM RADIO CASSETTE, TAPEERED HEADBOARD, MESH INFILL, ALUMINIUM D/SIDE TRAY WITH OPT H/DUTY ALUMINIUM BODY, HEADLIGHT & BONNET PROTECTORS.
QANTAS AIRWAYS LTD	3A2BHM	10/12/97	\$164,075.20	AMENDMENT 1 ADJUSTS THE COST OF A SURVEY & QUOTE FOR REPAIR OF AN ENGINE BUILD UP UNIT
TENIX DEFENCE SYSTEMS PTY LTD	420733	29/05/98	\$164,029.02	WAREHOUSING SERVICES FOR MAY 1998
AUSTRALIAN TECHNOLOGY INFORMATION	EE03TM	11/08/97	\$163,970.67	ELECTRON TUBE
SECURE NETWORK SOLUTIONS	COR398DCG	4/05/98	\$163,897.00	31 X SECURENET HSP ETHERNET V.35 INTERFACE C8820500/S07
PARITY PEOPLE PTY LTD	3588as	1/09/97	\$163,300.00	PROVISION OF PROFESSIONAL SERVICES TO ACTIVITY BASED MANAGEMENT PROJECT BY MR GARY SCOTT OF PARITY PEOPLE PTY LTD
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980029	18/09/97	\$163,274.00	HIACE COMMUTER (MODEL: LH125R-ZRMRSQ) 14 SEATER, 2.8 LITRE 4 CYLINDER DIESEL ENGINE, MANUAL TRANSMISSION, POWER STEERING, CLOTH TRIM INSERTS, AIR-CONDITIONING, MUDFLAPS F&R AND HEADLIGHT PROTECTORS.
AUSTRALIAN INDUSTRIAL ENGINEERING	1780114AC	23/10/97	\$162,891.30	WINCH KITS QTY 30
HELITECH PTY LTD	AF0E1H	24/04/98	\$162,709.20	MISCELLANEOUS BEARINGS
MODERN TRAILERS	LCA1980082	20/03/98	\$162,550.00	CARGO TRAILER 3.4MX1.67M (APPROX) DRAWBAR HEIGHT 425MM WITH 3MM CHEQUERPLATE FLOOR AND AXLE LOADING OF 750KG (MAX). QTY 80
TEKTRONIX AUST. PTY LTD	1N05TX	25/05/98	\$162,507.90	OSCILLOSCOPES & COMMUNICATIONS EXTENSION MODULES
MR PAUL MEAKIN	c225095	1/07/97	\$162,500.00	PROVISION OF PROFESSIONAL SUPPORT SERVICES
SIKORSKY AIRCRAFT AUSTRALIA LTD	3N0HWJ	24/12/97	\$162,255.60	BUDDY START PALLETS
A-DEC AUSTRALIA	7780020	16/12/97	\$162,249.00	CHAIR DENTAL OPERATING CUSPIDOR, AIR DRIVEN C/W OPERATING LIGHT W/HANDS FREE OPERATION, FIBRE OPTIC MODULES, BUILT-IN PISTOL GRIP TYPE CURING

				LIGHT, FOOT CONTROL, THREE FUNCTION SYRINGES AND JUNCTION BOX. MODEL NO: CASCADE 1011/2240B/6300/8800D/EMS
G.H VARLEY LTD	V309892	27/11/97	\$162,192.00	AIRCRAFT HYDRAULIC JACK TEST RIGS
VARLEY ENGINEERING PTY LIMITED	MLCV309892	19/03/98	\$162,192.00	FOR THE SUPPLY OF AIRCRAFT HYDRAULIC JACK TESTING_GIGS.
DEFENCE LIAISON SERVICES PTY LTD	DNDA1M	26/11/97	\$161,809.13	BAK-12 CLUTCH KITS
BOB RYAN ELECRICAL	MZ248492	17/03/98	\$161,208.00	NINSHORE CABLEING FOR HMAS STIRLING
	2580040AC	18/08/97	\$160,754.00	PLATE, EATING, DINNER, CHINA
ADI MARINE	97/02797	26/09/97	\$160,660.00	STS YOUNG ENDEAVOUR - INTERMEDIATE DOCKING 1997 FOR ROYAL AUSTRALIAN NAVY
MITSUBISHI MOTORS AUST LTD	MLC4382263RS	30/03/98	\$160,578.00	FOR THE SUPPLY OF QTY: 9 VANS CARRY ALL SMALL.
SCIENTIFIC MANAGEMENT ASSOCIATES PTY LTD	98/00588/xx	9/06/98	\$160,000.00	PROVISION OF PROFESSIONAL SERVICES FOR ANZAC CLASS LOGISTICS OFFICE
AUSTRALIAN PROPERTY GROUP	E84NT043A	16/07/97	\$160,000.00	12 MONTHS LEASE DLB LOG SUPPORT COY TIVENDALE ROAD BERRIMAH NORTHERN TERRITORY
*****	CAL3724267	14/05/98	\$160,000.00	PROJECT DEFINITION AND RISK MITIGATION STUDY
BRAEMAC PTY LTD	336813	31/10/97	\$159,745.75	SKY SYSTEM,
PTM HOMES PTY LTD	CDFE84NT165A	6/04/98	\$159,700.00	MINOR WORKS AT 1 ARMOURED REGIMENT AND 2 CAV ROBERTSON BARRACKS
ARTHUR STRANGE PTY LTD	258204AC	6/02/98	\$159,670.00	SUPPLY OF PUMP, INNER TUBE, CHAIN & HOOK, VALVE, ROPE CONNECTION NYLON
STORAGE TECHNOLOGY OF AUSTRALIA	E8200317A	13/11/97	\$159,500.00	RUSSELL REDEVELOPMENT PROJECT - DECOMMISSION, TRANSPORT AND REBUILD TAPE DRIVES, TAPE LIBRARY, AUTOMATIC CARTRIDGE SYSTEMS AND ICEBERG DISK STORAGE.
COMBAT SIMULATION SYSTEMS	888042	6/04/98	\$159,359.50	SIMULATOR SMALL ARMS FIRE 5 SHOT SINGLE ELECTRIC, CSS, PT NO CS1002 QTY 8,978
PAGE FURNISHERS PTY LTD	2580126AC	20/01/98	\$159,200.00	TABLE, FOLDING LEGS WOODEN TOP
DAWN TECHNOLOGIES PTY LTD	CAL3723530C	22/04/98	\$159,200.00	CONTROL SOFTWARE FOR BACKUP DEVICES
ADI LIMITED	MA 10/98	17/07/97	\$158,857.57	SUPPLY OF RETICULATED SERVICES TO FBE 26.5-30.6.97
ADI LIMITED	98/00254/xx	2/03/98	\$158,688.00	HMAS HOBART-AMP1-1998 FOR THE ROYAL AUSTRALIAN NAVY

ASSET SERVICES	E84E221	22/01/98	\$158,335.00	S/I REPLACEMENT GRIT BLASTING FACILITY AS REQUESTED.
AIS MEDIA	94397CT	11/12/97	\$158,116.00	ADVERTISING
J & S TRICKEY	E84WS127A	23/12/97	\$158,028.00	SUPPLY LABOUR AND MATERIALS TO COMPLETE BUILDING REFURBISHMENT WORKS TO FORT QUEENSCLIFF
ASSET SERVICES	E84TO0401	24/07/97	\$158,021.00	OPERATIONAL MAINTENANCE TOWNSVILLE AREA OF RESPONSIBILITY.
VIDEO PRO	E8200184A	16/09/97	\$158,005.00	SUPPLY AND INSTALL AUDIO VISUAL CABLING AND EQUIPMENT AT HQ 1 DIV UPGRADE.
BROWNING-FERRIS INDUSTRIES	LS8K0200	18/07/97	\$158,000.00	SERVICES FOR THE REMOVAL OF WET AND DRY GARBAGE IN THE KMA FOR THE PERIOD 01 JUL 97 - 30 JUN 98.
MENTOR TECHNOLOGIES PTY LTD	276013	29/08/97	\$157,956.00	SOFTWARE MAINTENANCE FORMENTOR GRAPHICS ELECTRONICCAD SOFTWARE 1/8/97 TO 31/7/98SOFTWARE MAINTENANCE FOR
KARMAH HOLDINGS	406266AL	31/07/97	\$157,774.50	CALIBRATION ON SITE
QANTAS AIRWAYS LTD	3A2DVM	26/03/98	\$157,580.00	REPAIR OF QANTAS JT3D ENGINE TEST CELL AIR INTAKE
QANTAS AIRWAYS LTD	3A2DVM	26/03/98	\$157,580.00	REPAIR OF QANTAS JT3D ENGINE TEST CELL AIR INTAKE
FLETCHER JONES & STAFF PTY LTD	CC0E21	24/04/98	\$157,500.00	TROUSERS, MEN'S, KHAKI, SUMMER DRESS, WOOL AND POLYESTER
META GROUP AUST & NEW ZEALAND	CORCI293	2/06/98	\$157,375.00	GLOBAL NETWORKING STRATEGIES MEMBERSHIP
ST HILLIERS PTY LTD	E8200126R	6/03/98	\$157,310.83	CONASTRUCION OF NEW B707/C130J SIMULATOR FACILITY AT RAAF RICHMOND.
REVEGETATION CONTRACTORS P/L	CDFE84T12405	19/03/98	\$157,285.00	UNDERTAKE THE IMPLEMENTATION OF STAGE 3 OF THE SWMP AND STORM DAMAGE REPAIRS AT 3 BASB, LAV BKS.
SOS MARINE	SETDND FZI	13/02/98	\$157,080.00	PN8414 SAFETY EQUIPMENT LIFE PRESERVERS, YOKE
MJ HANNON	801007	31/08/97	\$156,533.00	QUARANTINE SERVICES
MAPS PTY LTD	4780014RS	30/09/97	\$156,500.00	EMPLOYMENT OF A FIELD MAINTENANCE CONTRACTOR
TENIX DEFENCE SYSTEMS PTY LTD	420523	1/05/98	\$156,485.92	MANAGEMENT AND ADMINISTRATION ITEMS 1,3,4 AND 5 FOR APRIL 1998
IPEX INFORMATION TECHNOLOGY	MDM200317	19/03/98	\$156,072.00	MICROSOFT LICENCES FOR SFWAN
TRIMCAST PTY LTD	2580273	11/05/98	\$156,040.00	BOX SHIPPING PLASTIC

FIGLEAF POOL PRODUCTS	E84NT008B	1/07/97	\$155,859.00	OPERATIONAL AND RECURRING MAINTENANCE TO SWIMMING POOLS ROBERTSON BARRACKS NORTHERN TERRITORY
INTERFACE TECHNOLOGY	4N0BMN	25/03/98	\$155,790.00	COMPUTING MACHINERY AND PARTS AND ACCESSORIES THEREOF
AIR TREADS AUSTRALIA	3A27FN	15/07/97	\$155,000.00	MANAGEMENT OF C130 AIRCRAFT NOSE & MAIN LANDING GEAR TYRES
HELITECH PTY LTD	KA03GH	19/05/98	\$155,000.00	R3 LEVEL SERVICE/INSPECTION OF AN OBSERVATION HELICOPTER
ESG SOLUTIONS PTY LTD	E8400010	22/08/97	\$154,678.00	AWIS HELP DESK CONTRACT - 01/08/1997-31/07/1998. RENEWAL OF EXISTING AGREEMENT.
GENERAL MOTORS HOLDEN AUTO LTD	PO 1980025	11/09/97	\$154,365.60	(MODEL:8VK80-714)3.8 LITRE ENGINE,AUTO TRANSMISSION,POWER STEERING,AIR-CONDITIONING,HEADLIGHT& BONNET PROTECTORS,MUDFLAPS F&R.
BALANCED IT SERVICES	MZ248599	12/06/98	\$154,224.00	SUPPLY OF COMPUTING EQUIPMENT
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4382206RS	28/07/97	\$154,186.48	COMMODORE ACCLAIM WAGONS
ADI LIMITED, OPERATIONS GROUP, MARINE	MA 42/98	4/03/98	\$154,047.88	POWER AT FBE FOR MONTH OF JAN 98
QANTAS AIRWAYS LTD	3A25Z7	17/09/97	\$154,041.60	SURVEY & QUOTE FOR REPAIR OF AN AIRCRAFT ENGINE BUILD-UP UNIT
VAILSALA PTY LTD	AL05EA/36801	23/06/98	\$154,020.00	RADIOSONDE SET, NSN: 6660-01-425-2624, MC: 63653, P/N: RS80-15G, QTY 780.
GENASYS II PTY LIMITED	MDM200318	19/03/98	\$153,850.00	GENAMAP LICENSES
ABL AERO PTY LTD	6S2KAO	15/07/97	\$153,813.60	AIRCRAFT PYLONS
MITSUBISHI MOTORS AUST LTD	LCA1980119	4/05/98	\$153,568.00	MITSUBISHI EXPRESS VAN (MODEL SJ5M99) WITH AIR-CON AND CARGO BARRIER. QTY 8.
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980065	11/12/97	\$153,465.44	HI-LUX DUAL CAB (MODEL: LN106R-PRMDSQ) 4X4 DIESEL ENG, 5 SPEED MANUAL TRANS, AIR-CON, TONNEAU COVER, HEADLIGHT & BONNET PROTECTORS, MUDFLAPS F&R, AM/FM RADIO CASSETTE, CLOTH SEAT INSERTS, TOWBAR,BALL & 7 PIN ELECTRICS(CIRCULAR). QTY 6
ASSET SERVICES PTY LTD	CDFE84NT151A	13/05/98	\$153,395.00	REFURBISH OR'S ACCOMMODATION

				BUILDINGS 669 AND 670 ROBERTSON BARRACKS
SCHWEPPE'S	DP 8780053	1/10/97	\$153,007.50	BEVERAGE BASE POWDER , VARIOUS FLAVOURS X 12G
MDA AUSTRALIA PTY LTD	F550515RF	13/01/98	\$153,000.00	CONTRACT AMENDMENT: DESIGN SERVICES FOR RAAF BASE DARWIN AIR TTRAFFIC CONTROL FACILITIES.
BELMORE CONSTRUCTIONS PTY LTD	E84WS156A	31/10/97	\$152,900.00	CARRY OUT MODIFICATIONS TO B1D932 MARIBYRNONG AS PER TENDER NO
ASSOCIATED DAIRIES	139007	16/06/97	\$152,750.00	MILK
GENERAL MOTORS HOLDEN AUTO LTD	PO 1980036	15/10/97	\$152,668.25	QTY 7
CANADIAN COMMERCIAL CORPORATION	CCOBZY	27/06/97	\$152,634.08	
AUSTRALIAN DEFENCE APPAREL P/L	DND7DR	12/11/97	\$152,600.00	WET WEATHER JACKETS
P&O ASSET SERVICES PTY LTD	CDFE8300252	6/02/98	\$152,529.00	DIRECTION OF TEMPORARY FENCING AT INGLEBURN DURING DEMOLITION OF FORMER HOSPITAL.
EDEN TECHNOLOGY PTY LTD	CNO5005AS	1/06/98	\$152,500.00	SOFTWARE AND SYSTEM SUPPORT SERVICES FOR ASSET MANAGEMENT AND PLANNINGSYSTEM (AMPS)
NORMALAIR-GARRETT AUSTRALIA	V309876	1/07/97	\$152,480.00	AMENDMENT #3 TO THE ORDER IS RAISED TO RE- LOCATE ADDITIONAL NAVY OWNED AUSTRALIAN GOVERNMENT FURNISHED EQUIPMENT FROM THE PREVIOUS CONTRACTOR TO THE CURRENT CONTRACTOR
NEW FOCUS RESEARCH PTY LTD	CPX9798077R	23/04/98	\$152,344.00	RESEARCH - COMMUNITY ATTITUDES TOWARDS CAREERS IN THE DEFENCE FORCE
WESTERN POWER	7EL9023MD	10/07/97	\$151,907.11	PROVISION OF ELECTRICITY
HONEYWELL LTD NSW	1299	3/12/97	\$151,657.78	LCH-ENGINEERING ASSESSMENT TO DETERMINE COST OF LIFE TYPE EXTENSION (LOTE) OF LCH
COLIN JOSS & CO PTY LTD	CDFE84R11001	30/04/98	\$151,222.00	VARIATIONS TO SEWER UPGRADE WORK AT BANDIANA REFURBISHMENT OF REPROGRAPHICS AREA AT LATCHFORD BARRACKS BONEGILLA
TOYOTA MOTOR CORP AUST	LCA1980117	20/04/98	\$151,049.70	TOYOTA HILUX SINGLE CAB UTILITY 4X2 (MODEL RN85R- TRMRSQ3) WITH PETROL ENGINE, MANUAL TRANSMN, AIR-CON AND HEAVY DUTY AL D/SIDE TRAY. QTY 10.
A. GABRIELLI CONSTRUCTIONS P/L	E84TO7802	15/12/97	\$151,035.00	SUPPLY MATERIALS AND LABOUR TO CARRY OUT WORKS ON BLDG 241,

				LAVARACK BARRACKS.
WANDEL & GOLTERMANN PTY LTD	4680048RS	23/09/97	\$150,575.00	ELECTRICAL EQUIPMENT
AUSTRALIAN DEFENCE APPAREL	2980007	14/11/97	\$150,500.00	JACKET, COLD, WEATHER, TARMAC, NYLON, NAVY BLUE
CODARRA PTY LTD	700439 Amdt	7/01/98	\$150,400.00	PROJECT OFFICER SPECIAL FORCES.
	CCLO - WA	1/08/97	\$150,270.00	PROVIDE SERVICE FOR COTS COMBAT SYSTEM
CSC AUSTRALIA PTY LTD	CFIEE57975	10/02/98	\$150,000.00	PROVISION OF PROFESSIONAL SERVICES.
AUSTRALIAN VICE CHANCELLORS COMMITTEE	261044	2/09/97	\$150,000.00	AARNET CHARGES FOR 1997/98 F/Y
HUNTER AEROSPACE CORPORATION PTY LTD	3N0I86	1/04/98	\$150,000.00	R3 LEVEL SERVICE/INSPECTION OF A UTILITY HELICOPTER
ASSET SERVICES	CDFE84AD114A	6/03/98	\$150,000.00	UUM MAINTENANCE, CENTRAL REGION FOR THE REST OF FY97/98
HARRIS AUSTRALIA PTY LTD	9980047MD	23/07/97	\$150,000.00	PROVISION OF TECHNICAL SERVICES IN SUPPORT OF THE TOTAL CONTRATOR SUPPORT (TCS) OF THE ATE-R SYSTEM.
ADI LTD TECHNOLOGY GROUP	1N04UT	4/08/97	\$150,000.00	FUEL TESTING SERVICE BETWEEN 01 JUL 97 & 13 MAR 98
ASSET SERVICES	CDFE84AD114A	6/03/98	\$150,000.00	UUM MAINTENANCE, CENTRAL REGION FOR THE REST OF FY97/98
MOBIL OIL AUSTRALIA LIMITED	DNCRNO	4/08/97	\$149,929.20	JET AL
AIRNSEA SAFETY PTY LTD	3N0GRC-AA	4/07/97	\$149,902.50	WELDMENT BASES
CABLETRON SYSTEMS	8119974	13/02/98	\$149,724.00	SOFTWARE
TOTAL LOGISTICS MANAGEMENT PTY LTD	701384	6/05/98	\$149,575.00	SERVICES
SERCO AUSTRALIA PTY LTD	E84EDN010	31/07/97	\$149,418.06	BLANKET ORDER - EDINBURGH GRASS CUTTING F/Y:97/98
SUTTONS MOTORS	6030-0001	25/07/97	\$149,334.00	HOLDEN ACCLAIM SEDAN
SILICON GRAPHICS PTY LTD	MDE7369	10/03/98	\$149,247.50	UPGRADE OF SGI ONYX COMPUTER SYSTEM
SILICON GRAPHICS PTY LTD	MDE7369	10/03/98	\$149,247.50	UPGRADE OF SGI ONYX COMPUTER SYSTEM
COMMUNICATIONS & POWER INDUSTRIES	DNCT2M	9/01/98	\$149,205.00	ELECTRON TUBE
MILSPEC SERVICES PTY LTD	KA038A	10/10/97	\$149,107.50	ELECTRICAL-MECHANICAL EQUIPMENT POSTS
IPEX INFORMATION TECHNOLOGY	COR9798016CM	13/05/98	\$148,932.00	PE60 SCSI CORP OPTISTOR SERVER RACK WITH PENTIUM II SERVER, 3 YEARS 24 HOUR ON SITE WARRANTY AND INSTALLATION
MOBIL OIL AUSTRALIA LTD	1387012	19/11/97	\$148,764.17	BULK AVTUR

ADI LIMITED, OPERATIONS GROUP, MARINE	MA 56/98	16/04/98	\$148,401.93	PROVISION OF POWER TO FBE FOR MONTH OF MARCH 98
MITE CONSTRUCTIONS PTY LTD	CDFE84T13702	1/06/98	\$148,144.50	CIVIL WORKS
CAD GROUP AUSTRALIA	CDFE84SD086A	11/05/98	\$148,008.00	COLLATION OF DATA FOR VARIOUS DEFENCE UNITS - SYDNEY METROPOLITAN AREA
HELITECH PTY LTD	AF0DD8	26/05/98	\$147,794.25	AMENDMENT ADJUSTS THE COST OF AN R3 LEVEL SERVICE/INSPECTION OF AN OBSERVATION HELICOPTER
SMITH BROTHERS PLUMBING	CDFE84EDN157	14/05/98	\$147,790.00	UNDERGROUND SERVICES - STAGE 1 PHASE 3
CITY FORD	661	21/07/97	\$147,276.00	FORD TRANSIT VAN
FORGACS DOCKYARD	MZ248431	12/11/97	\$147,189.00	INSTALLATION OF NAVSISLAN FOR 1 SHIP.
ASSET SERVICES	E84STI123	29/01/98	\$147,080.00	GBFM CONTRACT - REPAIRS AND MAINTENANCE OF ASSETS B20, B21, B22
MATAIR ENGINEERING	E84CT018E	2/09/97	\$147,000.00	MAINTENANCE TO 747 AIRCRAFT MOCKUP DOORS
SUN MICROSYSTEMS AUSTRALIA PTY LTD	9980198MD	27/10/97	\$146,934.50	SERVER, SPARC STATION AND SOFTWARE
TIMELINK	MZ248563	1/04/98	\$146,880.00	MOBILE COMPUTER
GENERAL MOTORS- HOLDEN'S AUTO	MLC4382251RS	11/02/98	\$146,437.38	PURCHASE OF QTY: 6 HOLDEN VT BERLINA SEDANS.
	354/97/1	22/10/97	\$146,332.00	REPAIRS & MAINTENANCE TO ASSET 126
ASSET SERVICES	E84T02701	29/09/97	\$145,680.00	REROOFING PROGRAM, LAV BKS.
	EE57114	17/07/97	\$145,670.00	MICROSOFT MAINTENANCE FOR WIN 95/ OFFICE PRO 95.
PIONEER WATER TANKS	CDFE84WA241A	14/04/98	\$145,668.00	SUPPLY AND INSTALLATION OF SINGLE WATER TANK AT BINDOON
PIONEER WATER TANKS	CDFE84WA241A	14/04/98	\$145,668.00	SUPPLY AND INSTALLATION OF SINGLE WATER TANK AT BINDOON
R&M BRASHEAR PTY LTD	CAL1335DU	9/04/98	\$145,620.00	CANBERRA BASED SYSTEM ENGINEERING AND TECHNICAL ASSISTANCE AND INDEPENDENT VERIFICATION AND VALIDATION.
R&M BRASHEAR PTY LTD	CAL1335DU	9/04/98	\$145,620.00	CANBERRA BASED SYSTEM ENGINEERING AND TECHNICAL ASSISTANCE AND INDEPENDENT VERIFICATION AND VALIDATION.
ITW FASTEX	248035	19/02/98	\$145,504.00	BUCKLE AMDT NO2
OSCMAR INTERNATIONAL LIMITED	200196	27/01/98	\$145,270.00	SUPPLY OF TESS TRIAL EQUIPMENTS.
TOYOTA MOTOR CO. AUSTRALIA LTD	4382240RS	18/11/97	\$144,988.93	TROOP CARRIER 4 X 4 WAGONS
GILBARCO AUST LTD	5980122AC	7/05/98	\$144,802.00	METER ASSEMBLY, SOLAR CHARGING COMPLETE - USED

				ON POL EQUIPMENT
QANTAS AIRWAYS LTD	3A2ETU	18/05/98	\$144,610.00	AMENDMENT INCREASES THE QUANTITY OF L/H & R/H PTC SEATS IN THE 2ND SHIPMENT OF VIP FURNISHINGS AND ALSO INCREASES THE TOTAL ORDER COST
RANDATA	CAL2862FE	20/02/98	\$144,500.00	PROJECT DM185 PACKET LEVEL ENCRYPTION SYSTEM FACILITY
TAF AND ASSOCIATES P.L	C225098	9/10/97	\$144,379.00	
TOYOTA MOTOR CO. AUSTRALIA LTD	4382202RS	4/07/97	\$144,351.52	HILUX 4 X 2 DUAL CAB UTILITIES
HELITECH PTY LTD	AF0CJ7	29/05/98	\$144,344.55	AMENDMENT ADJUSTS THE COST OF THE SURVEY & QUOTE FOR REPAIR OF HELICOPTER ROTOR HUBS
	E84NT3000	30/07/97	\$144,330.00	RECOAT HATCHWAYS & COVERS
THOMSON MARCONI SONAR	DND3V0	14/10/97	\$144,168.41	PROBE, BATHY THERMOGRAPH
TOYOTA MOTOR CO. AUSTRALIA LTD	4382235RS	18/11/97	\$144,033.52	HILUX 4 X 2 DUAL CAB UTILITIES
DELTA PTY LTD	E8200042R	29/07/97	\$144,020.00	GARDEN ISLAND NSW - DEMOLITION AND REFURBISHMENT OF BLDGS, 87,89 & 90
ASSET SERVICES	E84NT3007	30/07/97	\$144,000.00	FP & EM WORKS MAINTENANCE
J BLACKWOOD AND SON LTD	8480028AC	22/08/97	\$143,278.20	TOOL KIT, ELECTRICIAN'S, GENERIC
BALANCED IT SERVICES	3A2FC0	28/05/98	\$143,246.00	PLUS PARTS REQUIRED FOR DIGITAL SERVER
BOSNANS EARTHMOVING & ROAD CONTRACTORE	E84E179	27/01/98	\$143,223.12	STAGE 1, NTH/STH ROAD REFURBISHMENT FROM TILPAL ROAD TO EWEN CREEK.
GREY ADVERTISING	94464CT	22/12/97	\$142,536.00	ADVERTISING
L. KIRKMAN	RFT008	1/01/97	\$142,500.00	GRASS CUTTING AT RANAD NEWINTON
L. KIRKMAN	RFT008	1/01/97	\$142,500.00	GRASS CUTTING AT RANAD NEWINTON
ASSET SERVICES	E84ESLOO4	19/08/97	\$142,477.00	RAISED TO REPLACE PO F660491 GB&FM MANAGEMENT FEE - RAAF BASE ESL
ADI RPLSS	na	30/06/97	\$142,447.20	ENGINEERING SERVICES
GEC MARCONI SYSTEMS PTY LTD	CALPAN395	13/02/98	\$142,332.00	SPARES FOR THE DEGAUSSING CONTROL CABINET
PUBLICATIONS CENTRE, AIRSERVICE AUST.	4083099RS	29/01/98	\$142,326.00	ASA AERONAUTICAL DOCUMENTATION & AVIATION PUBLICATIONS FOR THE PERIOD 01 FEB '98 TO 31 DEC '98
CAMTECH (SA) PTY LTD	257553	12/02/98	\$142,272.00	ATM SWITCH WITH 2 X 4 PORT

AD PROJECT MANAGEMENT	CAL1333DU	9/04/98	\$142,210.00	CANBERRA BASED SYSTEM ENGINEERING AND TECHNICAL ASSISTANCE AND INDEPENDENT VERIFICATION AND VALIDATION.
AD PROJECT MANAGEMENT	CAL1333DU	9/04/98	\$142,210.00	CANBERRA BASED SYSTEM ENGINEERING AND TECHNICAL ASSISTANCE AND INDEPENDENT VERIFICATION AND VALIDATION.
AIS MEDIA	94401CT	11/12/97	\$141,943.92	ADVERTISING
GENERAL MOTORS HOLDEN AUTO LTD	PO 1980026	11/09/97	\$141,658.30	HEADLAMP PROTECTORS,CARPET MATS F&R.
GENERAL MOTORS HOLDEN AUTOMOTIVE	PO 1980009	14/08/97	\$141,648.30	HOLDEN STATESMAN VS SEDAN (MODEL: 8VY19-414) 3.8 LITRE SIX CYLINDER ENGINE, 4 SPEED AUTOMATIC, ABS BRAKES, TWIN AIRBAGS, POWER STEERING, CRUISE CONTROL, BOOT MOUNTED 10 CD MULTI-STACKER PLAYER, MUDFLAPS F&R, CARPET MATS F&R, BONNET & HEADLAMP PROTECTORS.
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980107	14/04/98	\$141,648.30	VS STATESMAN SEDAN WITH DUAL AIRBAGS, CRUISE CONTROL, ABS AND AIR CONDITIONING. QTY 5.
GENERAL MOTORS HOLDEN AUTOMOTIVE	PO 1980009	14/08/97	\$141,648.30	HOLDEN STATESMAN VS SEDAN(MODEL:8VY19-414)3.8LITRE SIX CYLINDER ENGINE,4 SPEED AUTOMATIC,ABS BRAKES,TWIN AIRBAGS,POWER STEERING,CRUISE CONTROL, BOOT MOUNTED 10 CD MULI-STACKER PLAYER, MUDFLAPS F&R, CARPET MATS F&R,BONNET & HEADLAMP PROTECTORS
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980107	14/04/98	\$141,648.30	VS STATESMAN SEDAN WITH DUAL AIRBAGS, CRUISE CONTROL, ABS AND AIR CONDITIONING. QTY 5.
HJ HEINZ AUST LTD	LCA8780071	1/04/98	\$141,439.89	RETORT POUCHED MEALS
CSC AUSTRALIA	mz248637	29/05/98	\$141,341.00	MHQ SH CATALYST 5500 MCC UPGRADE AND SUPPORT FOR LEVEL 2
STRATEGIC MANAGEMENT SCIENCES	701356 Amdt	7/05/98	\$141,300.00	PROJECT MANAGEMENT SERVICES FOR PROJECT RTA TRIALS AND PROJECT LOGISTICS SYSTEMS RATIONALISATION.
CIT SOLUTIONS PTY LTD	at8etth04	26/05/98	\$141,228.10	ARMY CIVIL ACCREDITATION PROJECT
TOYOTA MOTOR CO. AUSTRALIA LTD	4382246RS	16/12/97	\$141,191.54	HIACE VANS

HELITECH PTY LTD	AF0CWG	8/04/98	\$141,100.85	AMENDMENT ADJUSTS THE COST OF REPAIR/OVERHAUL OF TRANSMISSION ASSEMBLIES
MCCRACKEN'S WATER SERVICES	E84DD122A	24/12/97	\$141,098.00	UPGRADE OF PAD CENTRE - OAKLEY
CHUBB ELECTRONIC SECURITY SYSTEMS	F884147	4/03/98	\$141,083.00	INSTALL PERIMETER ACCESS CONTROL
SHELL	705565AL	15/09/97	\$141,082.14	SHELL CARDS
MEAPRO PTY LTD	139011	16/06/97	\$141,033.77	SMALLGOODS
DOLLAR SWEETS COMPANY PTY LTD	DP 8780029	1/10/97	\$140,952.96	CANDY, HARD, VARIETY OF FLAVOURS, 30G
IBM AUSTRALIA PTY LTD	9798040R	11/12/97	\$140,929.10	COMPUTER EQUIPMENT
MIDSTATE SECURITY NETWORK	503908	8/08/97	\$140,860.00	PROVISION OF GUARDING SERVICES
ALLIED SYSTEMS	COR399DCG	4/05/98	\$140,759.50	SECBRs ROUTERS MEMORY UPGRADE
SHELL CO OF AUSTRALIA LTD	DNCRMW	4/08/97	\$140,576.31	JET AL
ADI LIMITED	PD 5880030AC	10/06/98	\$140,537.10	16 (ITEMS) STEYR F88 SPARES
RAYTRADE PTY LTD	98/00149/xx	16/04/98	\$140,024.00	SUPPLY OF 170 REMINGTON SHOTGUNS (MODEL NO. 490SRS) AND ASSOCIATED SPARES FOR THE ROYAL AUSTRALIAN NAVY
RAYTRADE DISTRIBUTORS	SETN260305	26/05/98	\$140,024.00	REMINGTON SHOTGUNS AND SPARE PARTS
ANITE NETWORKS	4082111RS	10/10/97	\$140,014.00	MISCELLANEOUS COMPUTER HARDWARE ITEMS
GUTTERIDGE HASKINS & DAVEY PTY LTD	E8300104	14/10/97	\$140,000.00	PLANNING MANAGER FOR 140A HAWTHORN PARADE, HABERFIELD.
ORACLE SYSTEMS AUSTRALIA	MLC5071004R	18/05/98	\$140,000.00	EWSQL DATABASE
HYDROGRAPHIC SCIENCES	SHO851010HY	12/02/98	\$140,000.00	DATA CAPURE
TRANSFIELD CONSTRUCTION PTY LTD	FP750291R	28/08/97	\$139,873.05	CONTRACT AMENDMENT - PEARCE 2FTS CONSTRUCTION CONTRACTOR.
NEC AUSTRALIA PTY LTD	EE57235	4/08/97	\$139,658.60	SUPPLY OF COMMUNICATION EQUIPMENT.
REMOVALS AUSTRALIA	337358	20/01/98	\$139,568.00	RELOCATION OF WEAPONS SYSTEMSDIVISION (MARIBYRNONG-SALISBURY SA)
SKAI COMPUTER SYSTEMS PTY LTD	6A0DNN	14/01/98	\$139,500.00	PENTIUM COMPUTERS
NILSEN TECHNOLOGIES	CC0DUZ/36800	10/03/98	\$139,330.00	MEGGER BM 403 ANALOGUE/DIGITAL INSULATION AND CONTINUITY TESTER, NSN:6625-66-140-1910, QTY 200
NOVELL	EE57632	31/10/97	\$139,237.00	CUSTOMISED SOFTWARE DEVELOPEMENT.
KINHILL ENGINEERS PTY LTD	700454 Amdt	27/01/98	\$138,992.00	ILS CONSULTANT FOR PROJECT AUSTACSS.
CHUBB AUSTRALIA LTD	F884175	9/04/98	\$138,981.00	SUPPLY & INSTALL INTRUDER ALARM SYSTEM

BAXENDALE SECURITIES	7BA0091MD	2/07/97	\$138,846.00	PROVISION OF SECURITY GUARD SERVICES AT HMAS STIRLING FROM 27/6/97 TO 30/6/97
SHELL CO OF AUSTRALIA LTD	MPC705734AL	6/05/98	\$138,844.41	SHELL CARD INVOICE
CDM PTY LTD	TC0226/98	7/05/98	\$138,583.00	SUPPLY AND INSTALLATION OF CABLING WORKS AND EQUIPMENT AT 1 RTB, ARMY.
ERICSSON AUSTRALIA PTY LTD	CDFE8200333R	11/03/98	\$138,159.00	SUPPLY AND INSTALL TWO REMOTE LINE INTERFACE MODULES (LIMS) FOR TELEPHONES IN BUILDING AT GARDEN ISLAND.
ERICSSON AUSTRALIA PTY LTD	CDFE8200333R	11/03/98	\$138,159.00	SUPPLY AND INSTALL TWO REMOTE LINE INTERFACE MODULES (LIMS) FOR TELEPHONES IN BUILDING AT GARDEN ISLAND.
FITZWALTER & ASSOCIATES PTY LTD	FP790478	4/12/97	\$138,000.00	CONTRACT AMENDMENT: PLANNING MANAGER FOR WOOLWICH SITE.
TOTAL LOGISTICS MANAGEMENT PTY LTD	701384	2/10/97	\$138,000.00	NINOX PHASE 1B - PROJECT MANAGEMENT SUPPORT SERVICES.
CHUBB PROTECTIVE SERVICES	CBMEE28169	19/03/98	\$137,976.00	PROVISION OF SECURITY SERVICES (PASS ISSUE OFFICE).
AERO STRUCTURES AUSTRALIA	4780004RS	4/08/97	\$137,903.04	EMPLOYMENT OF AN ENGINEER FOR THE PERIOD 01 JUL 97 TO 30 JUN 98
GUTTERIDGE HASKNIS & DAVEY PTY LTD	E8200432	28/01/98	\$137,690.00	DESIGN CONSULTANT FOR BANDIANA REDEVELOPMENT STAGE 2.
HONEYWELL LIMITED	9980295MD	16/12/97	\$137,582.00	TWO CONTROL DISPLAY UNITS
CMPS & F	E84OH1012	18/07/97	\$137,508.39	CMPS & F MANAGEMENT FEE
P&O BERKELEY CHALLENGE		6/04/98	\$137,118.15	PROVISION OF CLEANING SERVICES TO DEPARTMENT OF DEFENCE UNITS (ARMY) WITHIN THE SYDNEY METROPOLITAN AREA.
TDA SYSTEMS ENGINEERING	CAL3725128	15/05/98	\$137,000.00	PROVISION OF SYSTEMS ENGINEERING AND TECHNICAL ASSISTANCE TO THE HIGH FREQUENCY MODERNISATION PROJECT UNDER STANDING OFFER HFMP 0001.
KINHILL ENGINEERS PTY LTD	CAL9980232MD	11/05/98	\$137,000.00	ENGAGEMENT OF ENGINEERING TECHNICAL ASSISTANT TO DC130SPO IN SUPPORT OF PROJECT AIR 5216
BELLINGER INSTRUMENTS PTY LTD	DN79KF	6/11/97	\$136,960.66	ANTENNA
ADI**LTD	CDFE84CT054A	30/03/98	\$136,610.00	PROVISION OF LABOUR AND MATERIALS FOR FITOUT OF AIRCRAFT MOCKUP COCKPIT

				IAW ACCEPTANCE OF OFFER DATED 22 MAR 98
HELITECH PTY LTD	AF0CGG	6/11/97	\$136,576.41	AMENDMENT 2 ADJUSTS THE COST OF AN R3 LEVEL SERVICING OF AN OBSERVATION HELICOPTER
ELECTROBOARD PTY LTD	CMT8T068	3/06/98	\$136,500.00	LITEPROS TO SATISFY CA 8T068
ELECTROBOARD PTY LTD	CMT8T056	13/05/98	\$136,500.00	LITEPRO 7.2
ASPECT COMPUTING PTY LTD	700009 Amdt	16/04/98	\$136,402.00	PROJECT ARMYTIMS
CONSULTEL AUSTRALIA PTY LTD	360005	14/08/97	\$136,392.00	FACILITIES MANAGEMENT SERVICES
COM TECH COMMUNICATIONS	AS264	24/04/98	\$136,115.00	INSTALLATION OF CABLING & HARDWARE FOR VICTORIA BARRACKS
TRANSPORT TYRE SALES	PD 1680023AC	11/11/97	\$136,000.00	OHTSU TYRES 275/70R22.5,16PLY,148/144L LOAD INDEX, TUBELESS
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980028	18/09/97	\$135,925.92	TOYOTA GLI TARAGO, AUTO WAGON (MODEL: TCR10R-RSDKQ) 8 SEATER, 2.4 LITRE 4 CYLINDER PETROL ENGINE, POWER STEERING, AIR-CONDITIONING & HEADLAMP PROTECTORS.
COMBAT CLOTHING	2480027	22/10/97	\$135,877.50	BOOTS KHAKI VARIOUS SIZES
HELITECH PTY LTD	KA033S	14/11/97	\$135,864.73	AMENDMENT 2 ADJUSTS THE COST AN R3 LEVEL SERVICE/INSPECTION OF AN OBSERVATION HELICOPTER
TOYOTA MOTOR CORP AUST	LCA1980103	20/03/98	\$135,580.73	TOYOTA HILUX UTILITY 4X2 (MODEL RN85R-TRMRSQ3) WITH PETROL ENGINE, MANUAL TRANSMN, AIR-CON AND HEAVY DUTY ALUMINIUM DROPSIDE TRAY QTY 9
PRAXA LIMITED	MLC4082208RS	1/06/98	\$135,577.00	9GB DRIVES FOR NOA
ALLIED TECHNOLOGIES GROUP	113552	5/06/98	\$135,283.00	SUPPLY OF NOTEBOOKS & PC'S
MACK TRUCKS AUSTRALIA PTY LTD	PD 1680019AC	17/10/97	\$135,150.30	COVERS FOR MACK TRUCKS
MOBIL OIL AUSTRALIA LTD	CAL97981101	20/05/98	\$135,098.40	DIESEL
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980097	12/03/98	\$135,048.97	HOLDEN VS COMMODORE UTILITY (MODEL 8VK80-714) WITH AUTO TRANSMN,AIR-CON AND METALLIC PAINT FINISH. QTY 7.
GENERAL MOTORS-HOLDEN'S AUTO	LCA1980097	12/03/98	\$135,048.97	HOLDEN VS COMMODORE UTILITY (MODEL 8VK80-714) WITH AUTO TRANSMN,AIR-CON AND METALLIC PAINT FINISH. QTY 7.

WALKABOUT LEISUREWEAR PTY LTD	2980009AC	22/10/97	\$135,000.00	T-SHIRT, ATHLETE'S, AUST DP, INTERLOCK, COTTON
CSPM PTY LTD	CDFE94FBN001	4/06/98	\$135,000.00	CONTRACT FOR GB&FM MANAGEMENT FEES
ASSET SERVICES	E84CT009A	5/08/97	\$135,000.00	PROVISION OF TRAINING CONSUMABLES FOR CT FACILITIES SWANBOURNE
ASSET SERVICES ALEXANDRIA OPERATIONS	317929	28/07/97	\$134,924.00	FACILITIES AND PROPERTY CONTRACT FUNDING
ASSET SERVICES	E84EdnO97	7/11/97	\$134,911.00	REFURBISHMENT OF 4 ABLUTIONS BLOCKS
ASSET SERVICES	E84T00404	3/11/97	\$134,881.00	OPERATIONAL MAINTENANCE AS PER APPROVED PROGRAM.
WEST VIC CANVAS	PD 5880072AC	21/05/98	\$134,850.00	NSN: 8105-66-135-0916 BAG ORDNANCE WEAPONS SPARE PARTS
SINCLAIR KNIGHT MERZ PTY LTD	CDFE8200562	14/04/98	\$134,500.00	PROJECT CONSULTANTS FOR THE AMBERLEY REDEVELOPMENT.
SINCLAIR KNIGHT MERZ PTY LTD	CDFE8200562	14/04/98	\$134,500.00	PROJECT CONSULTANTS FOR THE AMBERLEY REDEVELOPMENT.
OPENTEC PTY LTD	DD076X/38800	2/09/97	\$134,448.00	PROJECT MASHSE PHASE 1 MAINTENANCE
ADI LIMITED, OPERATIONS GROUP, MARINE	MA 76/98	16/06/98	\$134,156.86	PROVISION OF POWER TO FBE FOR MONTH OF MAY 98
AIS MEDIA	93891CT	22/08/97	\$134,149.92	ADVERTISING
WORMALD TECHNOLOGY	PAN380	23/01/98	\$134,058.00	ELECTRONIC SPARES
BLAKE DAWSON WALDRON	FP790101	13/08/97	\$134,000.00	CONTRACT AMENDMENT - LEGAL FEES FOR ZETLAND PROPERTY DISPOSAL
ALLIGATOR CONSTRUCTION P/L	CDFE84WLM194	19/03/98	\$133,632.00	ERECTION OF RETAINING WALLS AT FORT WALLACE.
RFI INDUSTRIES PTY LTD	218749	23/02/98	\$133,390.00	AMPLIFIER, POWER RF 80- 1000MHZ
CHARLES TIMS PTY LTD	PO S 2802	8/07/97	\$133,346.11	OFFICE FURNITURE,INSTALLATION & FRIEGHT
CHARLES TIMS PTY LTD	PO S 2802	8/07/97	\$133,346.11	OFFICE FURNITURE,INSTALLATION & FRIEGHT
CONSULTEL	278DCG	3/12/97	\$133,242.00	PROVISION OF MGMT OF THE ARMY SA HELP DESK JAN '98 TO OCT'98
BAY CITY DESIGN & CONSTRUCTION	SCWE84CR0141	18/03/98	\$133,170.00	BUILDING OF PTI'S COMPLEX
BALANCED IT SERVICES	mz248567	2/04/98	\$133,098.00	COMPUTER SOFTWARE AND HARDWARE
SPECIALTY COATINGS AUST PTY LTD	2580102AC	20/11/97	\$133,000.00	CLOTH,COATED NYLON
CES COMPUTERS PTY LTD	8N8734	19/05/98	\$132,980.00	DATA EXCHANGE UNITS & PC SECURITY KITS
IGA TECHNOLOGY PTY LTD	482601	10/11/97	\$132,795.00	DEVELOPMENT OF SPECIFICATIONSFOR GROUND STATION

				SEGMENTARCHITECTURE - STAGE 2
ADI LIMITED	700770	1/10/97	\$132,764.29	BASE LINE SUPPORT FOR PRC 6725E RADIO SYSTEM.
REGIONAL WHOLESALE FRUIT & VEG	21605rs8	30/10/97	\$132,581.77	FRUIT & VEGETABLES
HOLEPROOF LTD	248025	15/05/98	\$132,561.00	UNDERSHIRTS MAN'S KHAKI ATHLETIC COTTON - AMENDMENT NO 1
COLOSSAL REPRODUCTIONS	3A2BH3	3/12/97	\$132,493.00	B & W DIGITISATION OF B707 & C130 TRAINING MATERIAL IN DIGITAL & HARDCOPY FINISH
ANALYTICAL GRAPHICS INC.	483994	9/04/98	\$132,300.00	BUNDLED STK V4.0 PRO AND 3D VISUALISATION OPTION INCLUDING ANNUAL SUPPORT AND UPGRADES COVERAGE MODULE AND RENEWAL
SOUTHERN AIR SERVICES	R1480028	10/10/97	\$132,200.00	SHORT TERM LEASE OF KING AIR B200 AIRCRAFT
AIRFLITE PTY LTD	V309882	30/07/97	\$132,200.00	DRY LEASE OF KING AIR B200 TWIN ENGINE TURBO PROP AIRCRAFT, INCLUDING THE COST OF MAINTENANCE, POSITIONING AT RAAF BASE EAST SALE AND RETURN TO HOME PORT FOR THE PERIOD 15 SEP 97 TO 31 OCT 97.
IPEX INFORMATION TECHNOLOGY GROUP	8N8723	18/05/98	\$132,197.00	MISCELLANEOUS COMPUTER HARDWARE ITEMS
TENIX DEFENCE SYSTEMS PTY LTD	420362	2/04/98	\$132,160.50	MANAGEMENT AND ADMINISTRATION SERVICES FOR MARCH 98.
TOYOTA MOTOR CO. AUST. LTD	4382217RS	15/09/97	\$132,096.60	HIACE COMMUTER BUSES
NORTEL AUSTRALIA PTY LTD	243DCG	30/09/97	\$132,060.00	PROVISION OF AUDITING AND MODELLING SERVICES FOR THE DEFENCE SWITCHED DATA NETWORK
ASIA PACIFIC AEROSPACE PTY LTD	AF0B78	25/09/97	\$132,017.14	AMENDMENT 4 ADJUSTS THE COST OF REPAIR/OVERHAUL OF A TURBINE ASSEMBLIES
ASSET SERVICES - ACT REGION	CDFE84FBN054	7/04/98	\$132,000.00	FUEL FARM MAINTENANCE
ELVISH AND ASSOCIATES	1480071	30/09/97	\$131,900.00	NSN 2510-12-171-6769, SIEB FILTER, QTY 20, NSN 6680-13- 110-5839, TACHOMETER, QTY 10
TOWNS M.P. & M.A. CONTRACTING	CDFE84DD305A	18/05/98	\$131,625.00	UPGRADE OF ROADS AT WALLANGARA/JENNINGS DEPOT
COMPUTER SYSTEMS SERV PTY LTD	SWL2280356CS	12/03/98	\$131,621.00	PURCHASING DIGITAL LAPTOPS AND ETHERWORK CARDS.
COMPUTER SYSTEMS SERV PTY LTD	SWL2280356CS	12/03/98	\$131,621.00	PURCHASING DIGITAL LAPTOPS AND ETHERWORK CARDS.

COMPUTER SYSTEMS AUSTRALIA PTY LTD	2280356CS	9/04/98	\$131,621.00	PURCHASE OF HARDWARE INCLUDING DIGITAL NOTEBOOKS ETHERWORKS CARDS, SCSI CONTROLLER.
PPK ENVIRONMENT AND INFRASTRUCTURE	E84HV8502	9/12/97	\$131,500.00	SITE CONTAMINATION ASSESSMENT AT MYAMBAT
MITE CONSTRUCTIONS PTY LTD	CDFE84T13802	27/05/98	\$131,226.00	VARIOUS CIVIL WORKS MSTA.
VMS INDUSTRIES PTY LTD	KM04BM	16/03/98	\$131,123.82	ANALYSIS KITS
AUSTRALIAN PROPERTY GROUP	E84TO2201	31/07/97	\$131,000.00	LEASING PROGRAM 1997/98 COMMONWEALTH LEASES.
IPEX INFORMATION TECHNOLOGY GROUP	6S2OTP	11/02/98	\$130,940.00	PENTIUM COMPUTERS
SPECIALISED VEHICLE SALES	N97/03059/XX	19/01/98	\$130,932.00	SUPPLY AND DELIVERY OF 4 WHEEL DRIVE ALL TERRAIN VEHICLE FOR DEPARTMENT OF DEFENCE
AUSTRALIAN PROTECTIVE SERVICE	940017	3/12/97	\$130,743.51	GUARDING SERVICE
AUSTRALIAN PROTECTIVE SERVICE	940018	2/12/97	\$130,743.51	GUARDING SERVICES
KFPW	E8300002	16/01/98	\$130,700.00	REVENUE LEASING FEES.
KFPW PROPERTY MANAGERS PTY LTD	E8300002	23/10/97	\$130,700.00	REVENUE LEASING FEES.
VISY BOARD INDUSTRIAL PACKAGING	DNDP4P	14/05/98	\$130,560.00	FOLDING BOXES
DIRECT ERGONOMICS	E8200338	21/11/97	\$130,523.00	SUPPLY OFFICE FURNITURE FOR GARDEN ISLAND REFURBISHMENT OF BUILDING 89/90.
WRECKAIRHIRE	481447	4/07/97	\$130,500.00	EQUIPMENT HIRE
ALLIED TECHNOLOGIES GROUP P/L	CSI57643DI	4/05/98	\$130,150.81	COREBUILDER 5000
ADI LIMITED	PD 5880064AC	24/02/98	\$130,035.00	2 (ITEMS) RIFLE 5.56MM F88
DARACON ENGINEERING	E84WLM077	13/10/97	\$130,000.00	REMOVAL OF CONTAMINATED SOIL FROM HANGAR SITE
RYDGES CANBERRA	632548DW	3/09/97	\$130,000.00	CONFERENCE FACILITITES AND SERVICES FOR THE 1997 DEFENCE PROCUREMENT SEMINAR.
	EE28024	4/07/97	\$130,000.00	BULK ORDER FY 97/98 FOR COSTS OF REPAIRS,MAINTENANCE AND COPY COSTS FOR CANON COPIERS.
DSTO BUSINESS OFFICE, AIR OPERATIONS DIV	9980091MD	21/08/97	\$130,000.00	HELMET MOUNTED SIGHT STUDIES (HMS)
AGC WOODWARD-CLYDE PTY LTD	FP790726	22/08/97	\$130,000.00	CONTRACT AMENDMENT: ZETLAND CONTAMINATION INVESTIGATIONS.
PEL-AIR AVIATION PTY LTD	9980141MD	10/09/97	\$130,000.00	HIRE OF A LEAR JET TO SUPPORT THE AN / APG-73 RADAR TRIAL
QANTAS AIRWAYS LTD	3A2BVN	8/01/98	\$130,000.00	R2 LEVEL SERVICING OF A B707 CARGO TRANSPORT

				AIRPLANE
	EE28024	4/07/97	\$130,000.00	BULK ORDER FY 97/98 FOR COSTS OF REPAIRS, MAINTENANCE AND COPY COSTS FOR CANON COPIERS.
WESTBOURNE PLUMBING	E84mm0076	17/11/97	\$129,992.89	PLUMBING
QUEENSLAND MARINE INDUSTRIAL	1330	23/02/98	\$129,986.36	HMAS BENDIGO REPAIR RUDDERS, SHAFTING, PROPELLORS AND MAIN ENGINE/GEAR BOX ALIGNMENTS
SDF ELECTRICAL PTY LTD	CDFE84E270	2/06/98	\$129,824.00	SUPPLY AND INSTALL LIGHTING AND FLOODLIGHTING SYSTEMS TO ENOGGERA BARRACKS.
AUSTRALIAN DEFENCE INDUSTRIES LTD	PD 5580039AC	9/04/98	\$129,808.73	HAMEL SPARES
APEX CONSTRUCTION & MAINTENANCE	E84WA003A	24/09/97	\$129,700.00	RENOVATIONS TO BUILDINGS
TOYOTA MOTOR CORPORATION AUST LTD	PO 1980033	18/09/97	\$129,695.88	TOYOTA COASTER BUS, 22 SEATER, LWB (MODEL: HZB50R-ZEMNSQ) 4.1 LITRE DIESEL ENGINE & MANUAL TRANSMISSION
TOYOTA MOTOR CORP AUST	LCA1980128	19/05/98	\$129,695.88	TOYOTA COASTER BUS (MODEL HZB50R-ZEMNSQ) 22 SEAT WITH DIESEL ENGINE, MANUAL TRANSMN. QTY 2.
DUNLOP & OLYMPIC TYRES	1680040AC	22/04/98	\$129,676.40	TYRE, PNEUMATIC, 12.00R20, DUNLOP PC50, 18 PLY, STEEL BELTED RADIAL, TUBE, INCLUDING RUST FLAP.
BARCLAY MOWLEM CONSTRUCTION LTD	FP7A4112	24/09/97	\$129,673.00	OAKLEY RAMS HANGAR EXTENSION WORKS.
INTERFACE TECHNOLOGY PTY LTD	DD07OT/38800	8/10/97	\$129,413.85	PROVISION OF COMPUTER SERVICES FOR SUPPORT COMMAND ARMY ROLLOUT FROM 25 JUL 97 TO 03 OCT 97
ASSET SERVICES PTY LTD	CDFE84CNS032	6/03/98	\$129,370.00	REPLACE CAB EMERGENCY GENERATOR AT HMAS CAIRNS.
ASSET SERVICES PTY LTD	CDFE84CNS032	6/03/98	\$129,370.00	REPLACE CAB EMERGENCY GENERATOR AT HMAS CAIRNS.
COMBAT CLOTHING AUSTRALIA PTY LTD	701396	3/02/98	\$129,350.00	LIGHTWEIGHT AMMUNITION VESTS.
BURLEIGH MARR DISTRIBUTIONS	SO2-97	8/05/97	\$129,180.00	SUPPLY SUPPLEMENTARY GROCERY ITEMS
HOLEPROOF LTD	248025	26/11/97	\$128,700.00	UNDERSHIRTS, MAN'S, VARIOUS SIZES
COMPUTER SYSTEMS (AUSTRALIA) PTY. LTD.	2280293CS	24/11/97	\$128,472.25	PURCHASE OF NEW COMPUTERS AND EQUIPMENT.
NATIONAL CAPITAL PRINTING	1123	29/05/98	\$128,450.00	DISPOSAL OF SURPLUS DEFENCE STOCKS UNDER AGREEMENT

QANTAS AIRWAYS LTD	3A2BMS	10/12/97	\$128,413.20	R2 LEVEL SERVICE/INSPECTION OF A B707 CARGO TRANSPORT AIRPLANE
E L BELL PTY LTD	DP 8780027	2/10/97	\$128,381.50	CORRECT-TOTAL PAYMENT \$128,381.50
E L BELL PTY LTD	DP 8780027	2/10/97	\$128,381.50	SUGAR & SALT POUCHES
JOBECK PTY LTD	CC0DU2	25/03/98	\$128,235.00	PAINT, FACE, CAMOUFLAGE, DARK GREEN, MID BROWN AND LIGHT GREEN
UNIVERSITY COLLEGE	AT8TSO218/22	9/03/98	\$128,192.42	ANNUAL FEE - MILITARY TECHNOLOGY UNITS AND VISITING LECTURER SUPPORT
SHELL CO (AUST)	705582AL	17/10/97	\$128,152.36	SHELL CARDS
MEI & PICCHI (AUST) PTY LTD	198094	9/09/97	\$128,052.88	CONSTRUCT ,INSTALL & DISMANTLE THE DEFENCE EXHIBITION AT THE 1997 ROYAL PERTH SHOW.
MARINE POWER INTERNATIONAL	1580036/DNCZ	15/09/97	\$127,950.00	NSN 2805-66-142-7717;QTY4 OUTBOARD MOTOR GASOLINE 250HP EFI CCW ROTATION NSN 2805-66-142- 7718;FIT UP OF MOTOR FOR TWIN EFI/SHARKCAT
	DNCURE	30/07/97	\$127,927.00	600 HR AIRCRAFT SERVICE
PROTECH AUSTRALASIA	9631754DZ	19/05/97	\$127,569.60	COMPUTER HARDWARE AND PERIPHERALS.
SUN MICROSYSTEMS AUST P/L	8119625	24/11/97	\$127,542.00	SUN ULTRA WORKSTATIONS
DENEFE SIGNS	CDFE84CB0773	5/03/98	\$127,130.00	SUPPLY AND INSTALL STREET SIGNAGE DUNTRON
HAVILLA PTY LTD	E84T04502	8/10/97	\$126,820.00	REFURBISHMENT OF BLDG 54 AND 92, LAV BKS.
CABA PTY LTD	9274dx	12/01/98	\$126,642.25	REPLACEMENT SCUBA DIVING OXY SENSORS
GENERAL MOTORS- HOLDEN'S AUTO	MLC4382273RS	20/04/98	\$126,544.14	FOR THE SUPPLY OF QTY: 6 SEDAN MEDIUM.
HELITECH PTY LTD	AF0D6A	8/10/97	\$126,481.20	RIGID CONNECTING LINKS
BOC GASES	MDM200451	23/04/98	\$126,474.50	NITROGEN GAS CYLINDERS
HOLDEN LTD	LCA1980120	12/05/98	\$126,124.14	HOLDEN VT ACCLAIM SEDAN (MODEL 8VK69-614) WITH AIR- CON, MUDFLAPS AND BONNET/HEADLIGHT PROTECTORS. QTY 6.
SHARP CORPORATION OF AUSTRALIA PTY LTD	DNCUFQ	5/08/97	\$126,118.00	PHOTOCOPIERS
KIDDE GRAVINER (AUSTRALIA) PTY LTD	4885005RS	23/09/97	\$126,046.00	DAY/NIGHT FLARES
AZIMUTH CONSULTING AUSTRALIA PTY LTD	701408 Amdt	19/05/98	\$126,000.00	CONSULTANCY SERVICES FOR PROJECT BAN GALLIPOLI.
AEROTEX AUSTRALIA PTY LTD	2980013AC	24/10/97	\$126,000.00	CLOTH, OXFORD, POLYESTER/COTTON, LAMINATED, KHAKI
STUART PTY LTD	FP790574	20/11/97	\$125,982.00	CONTRACT AMENDMENT: RECTIFICATION WORKS FOR THE REPAIRS TO BUILGING 68, GARDENISALND.
MOBIL AUSTRALIA	1387012	1/09/97	\$125,958.15	BULK AVTUR INTO RAAF

				EDINBURGH
	140158	4/09/97	\$125,926.00	PROVISION OF SERVICES FOR ARMY E-MAIL PROJECT - ARCHITECTURE & DESIGN PHASE, AND PILOT & STAGING.
CIT SOLUTIONS PTY LTD	NTCA-C	1/05/98	\$125,845.00	PROVISION OF PROFESSIONAL SERVICES FOR THE PURPOSES OF CIVIL ACCREDITATION OF NAVAL TRAINING.
ANSETT AUSTRALIA AVIONICS	3A2B4N	19/11/97	\$125,772.00	REPAIR/OVERHAUL OF A DILUTER DEMAND OXYGEN REGULATOR
B&C BUILDERS	E84HB0411	28/08/97	\$125,737.00	BARRACKS
ELECTROBOARD PTY LTD	CAL4445144	20/05/98	\$125,712.00	RENTAL OF TACTICAL DISPLAY TABLES
SUN MICROSYSTEMS AUST P/L	8119664	3/12/97	\$125,628.00	SUN ULTRA SYSTEM
AWT MAINTENANCE	CDFE84L0297A	3/03/98	\$125,590.00	DESLUDGE OXIDISATION POND & DIGESTER
AWT MAINTENANCE	CDFE84L0297A	3/03/98	\$125,590.00	DESLUDGE OXIDISATION POND & DIGESTER
HELITECH PTY LTD	AF0CJ8	21/05/98	\$125,588.13	AMENDMENT ADJUSTS THE COST OF A SURVEY & QUOTE FOR REPAIR OF BEVEL GEAR SHAFTS
RATIONAL SOFTWARE	CAL704532DV	8/04/98	\$125,569.80	PROVISION OF A RATIONAL APEX SOFTWARE DEVELOPMENT ENVIRONMENT
AIS MEDIA ADVT INVEST. SERVICE	CPX94869CT30	9/04/98	\$125,560.00	ADVERTISING SERVICES
AIS MEDIA ADVT INVEST. SERVICE	CPX94869CT30	9/04/98	\$125,560.00	ADVERTISING SERVICES
CSW PRODUCTS	2580146AC	7/11/97	\$125,250.00	COT, FOLDING
TELSTRA APPLIED TECHNOLOGIES	PD1148	7/01/98	\$125,172.45	
METROMATICS PTY LTD	MDE7538	15/04/98	\$125,074.00	DATA ACQUISITION SYSTEM
METROMATICS PTY LTD	MDE7538	15/04/98	\$125,074.00	DATA ACQUISITION SYSTEM
ASSET SERVICES	MCEE84CER021	7/04/98	\$125,000.00	SUPPLT AND INSTALL WINDOW COVERINGS AND REPLACEMENT OF FLOOR COVERING S
ADACEL PTY LTD	649289	8/01/98	\$125,000.00	SIMULATION CONSULTANCY SERVICES
ROSEBANK ENGINEERING PTY LTD	2A1FZ0	14/08/97	\$125,000.00	MANUFACTURE OF SERVO DAMPER SERVOVALVE SLIDE & SLEEVE BLANKS
ATI PTY LTD	CAL9980475MD	29/05/98	\$124,726.50	GPS INSTALLATION
AUSTRALIAN PETROLEUM PTY LTD	SETDNDJGI	18/03/98	\$124,476.20	DIESEL FUEL
R M SMITH	21613RS8	4/09/97	\$123,721.39	GROCERIES
BUSINESS COMPUTERS OF	MDM200287	7/04/98	\$123,714.00	PROJECT RTA TRIALS LIMS COMPUTER EQUIPMENT
BUSINESS COMPUTERS OF	MDM200287	7/04/98	\$123,714.00	PROJECT RTA TRIALS LIMS COMPUTER EQUIPMENT
NOVAWELL PTY LTD	CAL1334DU	9/04/98	\$123,565.00	MELBOURNE BASED SYSTEM ENGINEERING TECHNICAL

				ASSISTANCE AND INDEPENDENT VERIFICATION & VALIDATION SERVICES.
NOVAWELL PTY LTD	CAL1334DU	9/04/98	\$123,565.00	MELBOURNE BASED SYSTEM ENGINEERING TECHNICAL ASSISTANCE AND INDEPENDENT VERIFICATION & VALIDATION SERVICES.
SIMPSON DAWBIN ASSOCIATES	E84NMOO87	17/10/97	\$123,500.00	DEVELOP DESIGN & DOCUMENTATION FOR ALL BATHROOMS IN ENDEAVOUR HOUSE.
FULTON HOGAN PAVEMENT P/L	E84E152/3	11/08/97	\$123,474.00	GREENBANK - CARRY OUT FIRING MOULD, BUTT & ACCESS TRACK EROSION & REFERBISH WORKS & CLEAR FELL L.H.S. TREE LINE.
INTERFACE TECHNOLOGY PTY LTD	LCA97MMA43	9/04/98	\$123,443.00	SCANNERS WITH FEEDERS, CABINETS AND INTERFACE CARDS, LARGE FORMAT PRINTER AND PRINT SERVER CARD, ALL HP PRODUCTS
MERCEDES-BENZ (AUSTRALIA) PTY LTD	1680003AC	14/07/97	\$123,424.00	COVERS
ANABELLE BITS PTY LTD	5A0BL1	12/05/98	\$123,400.00	DESKTOP COMPUTERS
SYDAC SOFTWARE PTY LTD	483646	31/03/98	\$123,390.00	UPGRADE INGARA RADAR SYSTEM FOR RE-HOSTING TO BEECH KING AIRCRAFT
VMS INDUSTRIES PTY LTD	AF0DAO	5/11/97	\$123,135.27	ELECTRONIC EQUIPMENT MAINTENANCE KITS, ACCESSORY KITS & APPLICATION KIT
BAMBACH WIRES AND CABLES PTY LT	SET191130MK	12/03/98	\$123,060.00	CABLE, MINI COAX
BAMBACH WIRES AND CABLES PTY LT	SET191130MK	12/03/98	\$123,060.00	CABLE, MINI COAX
MATTHEWS ARCHITECTS	CDFE8200569	16/04/98	\$123,000.00	DESIGN AND DOCUMENTATION FOR THE RAAF BASE EDNIBURGH ADVANCED FLIGHT SIMULATOR.
MATTHEWS ARCHITECTS	CDFE8200569	16/04/98	\$123,000.00	DESIGN AND DOCUMENTATION FOR THE RAAF BASE EDNIBURGH ADVANCED FLIGHT SIMULATOR.
BALANCED IT SERVICES	MZ248570	7/04/98	\$122,985.33	COMPUTER SOFTWARE AND HARDWARE
CHUBB AUSTRALIA LTD	CDFE84L0306A	6/04/98	\$122,904.00	SUPPLY & INSTALL TYPE ONE SECURITY SYSTEM AT BLDG M1 & J1
ASPECT COMPUTING PTY LTD	3880158/1701	28/08/97	\$122,791.00	COMPUTER SOFTWARE SERVICES & LICENCE FEES
MINCOM	9631759DZ	23/05/97	\$122,633.69	CONTRACTOR SUPPORT.
ALPHATECH INTERNATIONAL	LCA7980060	1/04/98	\$122,590.00	PANTAK 420/450-NON MEDICAL X-RAY EQUIPMENT(LESS X-RAY TUBE)

IPEX PTY LTD	TC0235/98	19/05/98	\$122,252.00	MS MAINTENANCE BUNDLE X 468, MS SOFTWARE BUNDLE X 52
NORMALAIR-GARRETT PTY LTD	6S2KG7	28/10/97	\$122,178.35	OVERHAUL OF CENTRIFUGAL COMPRESSORS
BIOSIS RESEARCH PTY LTD	CDFE84L0278H	15/04/98	\$122,133.00	PREPARATION OF FIRE MANAGEMENT PLAN- HTA
BIOSIS RESEARCH PTY LTD	CDFE84L0278H	15/04/98	\$122,133.00	PREPARATION OF FIRE MANAGEMENT PLAN- HTA
HAWKER PACIFIC PTY LTD	5a0b8d	27/03/98	\$121,968.00	OVERHAUL OF A TURBO-JET AIRCRAFT ENGINE
HAWKER PACIFIC PTY LTD	5a0b8l	27/03/98	\$121,968.00	OVERHAUL OF A TURBO-JET AIRCRAFT ENGINE
ACE REFURBISHMENT	CDFE84KUT129	7/05/98	\$121,850.00	INTERNAL RESTORATION OF BUILDING-3, SPEC ISLAND
SPL AUST PTY LTD	262657	22/01/98	\$121,555.00	TECHNICAL SERVICES FOR THEADABAS
TRIO ELECTRIX PTY LTD	1N05LA	24/03/98	\$121,500.00	INSULATION BREAKDOWN TEST SETS
CSC AUSTRALIA PTY LTD	CAL4445033	1/05/98	\$121,475.00	TO ENGAGE COMPUTER SCIENCES CORPORATION TO PROVIDE PROFESSIONAL SERVICES WITH DAO SOFTWARE APPLICATIONS
INTEGRATION DESIGN	8119976	13/02/98	\$121,412.00	SOFTWARE & MAINTENANCE
MAPTEK PTY LTD	482785	23/03/98	\$121,125.00	ENVIRONMENT: SURVEILLANCEASSET DEPLOYMENT DEMONSTRATOR
CSPM TRUST ACCOUNT	CDFE84NT1118	8/04/98	\$121,100.00	PROVIDE AN INSTALL LIGHTING
CSPM TRUST ACCOUNT	CDFE84NT1118	8/04/98	\$121,100.00	PROVIDE AN INSTALL LIGHTING
NATIONAL PROJECT CONSULTANTS	FP790740	28/10/97	\$121,000.00	CONTRACT AMENDMENT: PLANNING MANAGER FEES FOR HMAS PLATYPUS.
IPEX INFORMATION TECHNOLOGY	CHQ198519	20/03/98	\$120,780.00	P200 COMPUTERS
AIRNSEA SAFETY PTY LTD	3N0GTT	15/07/97	\$120,765.12	WIRE ROPES
ASSET SERVICES	E84EDN118	12/01/98	\$120,700.00	REPLACEMENT OF UNDERGROUND SERVICES
AQUALUNG AUSTRALIA	1580090/DNDJ	17/04/98	\$120,450.00	DIVING EQUIPMENT AND AIRFREIGHT
DEANE APPAREL	DNDP0S	28/05/98	\$120,402.50	TROUSERS UTILITY MANS WORKING DRESS
ELECTROBOARD PTY LTD	CBMEE58366	8/04/98	\$120,400.00	DATA/VIDEO PROJECTORS.
GENERAL MOTORS-HOLDEN'S AUTOMOTIVE LTD	4382223RS	19/09/97	\$120,378.05	COMMODORE BERLINA SEDANS
ASSET SERVICES	E84K00101	30/06/97	\$120,305.00	OPERATIONAL MAINTENANCE OF ASSETS FOR FY 97/98 AS PER STANDING OFFER F7KA036
ANRITSU	373494	8/04/98	\$120,105.00	OPTICAL SPECTRUM ANALYSER -
GARDNER MERCHANT		28/04/98	\$120,089.94	CATERING
GARDNER MERCHANT		17/12/97	\$120,089.94	BASE CATERING

GARDNER MERCHANT		3/12/97	\$120,089.94	BASE CATERING
GARDNER MERCHANT		30/01/98	\$120,089.94	BASE CATERING
GARDNER MERCHANT		1/04/98	\$120,089.94	CATERING
GARDNER MERCHANT		13/11/97	\$120,089.94	BASE CATERING
CSSIP	482881	3/03/98	\$120,000.00	ASSIST DRAFTING OF SOW'S, CDRL'S AND DID'S FOR THE AEW&C PROJECT
DEBRA LEE TRADING	2080050	2/12/97	\$120,000.00	SUPPLY OF GROCERIES TO RAAF BASE TOWNSVILLE
MTU AUSTRALIA PTY LTD	SETDND9XY	26/11/97	\$120,000.00	REPAIR OF DEISEL ENGINE
CIVIL & CIVIC	FP790120	18/12/97	\$120,000.00	CONTRACT AMENDMENT: NCA WORKS PROPOSAL AS PART OF THE RUSSELL REDEVELOPMENT PROJECT.
TELSTRA CORPORATION LIMITED	COR365DCG	23/04/98	\$120,000.00	FOR DATA SERVICES FOR ARMY PERIOD 01 APR 98 TO 30 JUN 98 INCLUSIVE
COHERENT SCIENTIFIC PTY LTD	217665	25/07/97	\$120,000.00	COHERENT "VERDI" 5 WATT DIODEPUMPED ND LASER
ASSET SERVICES TRUST ACCOUNT	E84EDN006	31/07/97	\$120,000.00	BLANKET ORDER - EDINBURGH MNW/FMRS F/Y:97/98
MCPMAHON SERVICES PTY LTD	F884190	17/04/98	\$120,000.00	DEMOLISH VARIOUS BLDGS IN LABS AREA
ROSEBANK ENGINEERING PTY LTD	2A1F6T	23/07/97	\$120,000.00	MAINTENANCE & CALIBRATION OF MACHINERY
GHD/WORKS AUSTRALIA	E84RIC 062	27/08/97	\$120,000.00	PROJECT MANAGEMENT & CONTRACT ADMINISTRATION OF THE CORROSION CONTROL FACILITY AND TRADE WASTE TREATMENT PLANT UPGRADES
KILPATRICK GREEN PTY LTD	E84EDN011	23/07/97	\$120,000.00	BLANKET ORDER - FP & E CHARGEABLE F/Y:97/98
MTU AUSTRALIA PTY LTD	SETDNDNF23	10/02/98	\$120,000.00	PN 8422 QUOTE OVERHAUL ENGINE, DIESEL
TENIX DEFENCE SYSTEMS PTY LTD	420452	1/05/98	\$119,968.00	SECURITY SERVICES FOR APRIL 1998
TENIX DEFENCE SYSTEMS PTY LTD	420315	2/04/98	\$119,962.00	SECURITY SERVICES OF MARCH 98.
	E84HV1301	11/07/97	\$119,910.00	OPERATIONAL AND RECURRING MAINTENANCE FOR F/Y 97/98 FOR SINGLETON MILITARY AREA
ALLIED TECHNOLOGIES GROUP P/L	CSI57605DI	23/04/98	\$119,888.29	COREBUILDER 6000
THOMSON MARCONI SONAR PTY LTD	SET191128MK	10/03/98	\$119,879.57	SUBMATT UNITS & LAUNCH KITS
THOMSON MARCONI SONAR PTY LTD	SET191128MK	10/03/98	\$119,879.57	SUBMATT UNITS & LAUNCH KITS
TENIX DEFENCE SYSTEMS PTY LTD	420742	29/05/98	\$119,878.00	SECURITY SERVICES FOR MAY 1998
NOLAN O'ROURKE & CO PTY LTD	DNDA7R	10/12/97	\$119,830.00	LAMINATED CLOTH.
HONEYWELL LTD	E84HV1601	17/07/97	\$119,709.00	QUARTERLY MAINTENANCE OF SECURITY SYSTEM AT

				MYAMBAT LOGISTIC COMPANY
ASPECT COMPUTING P/LTD	MLC4580086RS	17/03/98	\$119,520.00	TECHNICAL SERVICES FOR RAAF NOA IAW DPSI UPGRADE
KARMAH HOLDINGS	410646AL	21/08/97	\$119,405.00	COMMUNICATION EQUIPMENT REPAIRS
AIS MEDIA	94127CT	17/10/97	\$119,321.00	ADVERTISING
NOVAMARINE INSTRUMENTS PTY LTD	DNC7X5	7/11/97	\$119,310.00	TOKIMEC GYRO COMPASS SYSTEM
TRIO ELECTRIX PTY LTD	3680054	28/10/97	\$119,070.00	TEST SET, INSULATION BREAKDOWN, CONTINUITY AND POLARITY, 216-264 VAC, QTY 90
MIDLAND METALS	8480032AC	5/03/98	\$119,060.00	BARBED WIRE STEEL
LANDINFO PTY LTD	E84TO9501	28/11/97	\$118,850.00	GPIS REPAIR UPGRADE, REC.
ROB ROY EARTHMOVING	E8200254R	8/10/97	\$118,800.00	REHABILITATION OF BORROW PI AND HARDSTAND AREAS FOR RAAF BASE SCHERGER SGR DEVELOPMENT.
DRAGER AUSTRALIA PTY LTD	SETDNDZFZ	13/02/98	\$118,553.05	PN8412 ABSORBENT,CARBON DIOXIDE GRANULAR LIME
OCE AUSTRALIA LIMITED	2780035AC	1/04/98	\$118,480.00	PLAN COPIER X 8
TRIMCAST PTY LTD	3A2BN4	10/12/97	\$118,250.00	PROPELLER BOXES
GPS & ASSOCIATES	198228	5/11/97	\$118,250.00	TRAINING
PACIFIC DYNAMICS	NC0COP	16/06/97	\$118,175.00	AIRCRAFT GUARDS, BELTS & HARNESES
MOBIL OIL AUSTRALIA LTD	CAL97980905	7/04/98	\$118,164.77	DIESEL
MITSUBISHI MOTORS AUST LTD	MLC4382261RS	1/04/98	\$118,138.00	FOR THE SUPPLY OF QTY 6 SEDANS SMALL.
INTERFACE TECHNOLOGY	4082109RS	7/10/97	\$118,119.00	MISCELLANEOUS COMPUTER HARDWARE ITEMS
AUSTRALIAN PETROLEUM PTY LTD		14/08/97	\$118,024.20	AVIATION FUEL
AUSTRALIAN PETROLEUM PTY LTD		14/08/97	\$118,024.20	AVIATION FUEL
INTERFACE TECHNOLOGY PTY LTD	PO DNDN36 /	29/04/98	\$117,852.00	2 SERVERS & WARRANTY
SUTTONS MOTORS ARNCLIFFE	GMH CONTRACT	24/03/98	\$117,806.00	9 X COMMODORE STATIONWAGON
SUTTONS MOTORS ARNCLIFFE	GMH CONTACT	24/03/98	\$117,806.00	9 X COMMODORE STATIONWAGON
THOMSON MARCONI SONAR	PAN389	13/01/98	\$117,708.87	MODIFICATION OF PROPRIOTARY EQUIPMENT
ADI LIMITED, OPERATIONS GROUP, MARINE	MA 66/98	3/02/98	\$117,559.20	PROVISION OF POWER, WATER & GAS TO FBE FOR MONTH OF DECEMBER 97
RJ GOON & SON PTY LTD	RN00523	29/09/97	\$117,499.50	SUPPLY OF FRESH FRUIT AND VEGETABLES TO DNSDC
IPEX PTY LTD	TC0220/98	28/04/98	\$117,468.00	255 X MS SOFTWARE BUNDLES, 4 X MS WIN NT SERVER V4.0 LICENCES
MILLS SIGNS & PAINTING SERVICES	E84PEA072	13/01/98	\$117,200.00	FAC 260 REPAINT INTERNAL OF TANK B
NATRA PTY LTD	1480092	30/10/97	\$117,120.00	2930-12-159-0329, RADIATOR CORE

ITW FASTEX GENERAL PRODUCTS	248035	10/11/97	\$117,044.00	BUCKLES
HELITECH PTY LTD	AF0BYB	17/11/97	\$117,019.40	SURVEY & QUOTE FOR REPAIR OF BEVEL GEARSHAFTS
MARKET ATTITUDE RESEARCH	CHQ198572	21/04/98	\$117,000.00	RESEARCH INTO COMMUNITY ATTITUDES TOWARD DEFENCE AND DEFENCE INDUSTRY RELATED ISSUES
AWA LIMITED	mz248399	15/02/98	\$116,974.13	CONTRACTOR SERVICES
SUTTONS MOTORS	73285	6/08/97	\$116,770.00	ISUZU NPR 300 TRUCK
IPEX INFORMATION TECHNOLOGY P/L	3880306/DNDO	11/05/98	\$116,592.00	IPEX COMPUTER, PENTIUM II, 233 MHZ, MMX PCIISA - QTY 56
CLEARVIEW CONSTRUCTIONS PTY LTD	CDFE84WS126A	5/02/98	\$116,370.00	CONST VEHICLE WASH FACY
CLEARVIEW CONSTRUCTIONS PTY LTD	CDFE84WS126A	5/02/98	\$116,370.00	CONST VEHICLE WASH FACY
MILSPEC SERVICES PTY LTD	AF0CNR	9/08/97	\$116,311.02	AIRCRAFT GAS TURBINE ENGINE DIFFUSER CASES
WESTERN MARKETING PTY LTD	C218458	10/06/97	\$116,000.00	INTEGRATED LOGISTIC SUPPORT (ILS) VALIDATION
HELITECH PTY LTD	AF0CJ7	18/11/97	\$115,952.17	REPAIR/OVERHAUL HELICOPTER ROTOR HUBS
AUSTRALIAN DEFENCE INDUSTRY	191098MK	18/12/97	\$115,778.00	6 X BREECHBLOCKS
GENERAL MOTORS HOLDEN AUTO LTD	PD 1980073	16/12/97	\$115,756.26	COMMODORE VS UTE (MODEL: 8VK80-714) 3.8 LI ENGINE, AUTO TRANS, POWER STEERING, AIR-CON, HEADLIGHT & BONNET PROTECTORS, MUDFLAPS F&R. QTY 6
ADI LIMITED	SETDNCRXW	11/07/97	\$115,686.00	REPAIR ANTENNA ASSEMBLY
BOISE CASCADE OFFICE PRODUCTS	CBMEE58299	2/04/98	\$115,600.00	A4 REFLEX PAPER 80GSM.
ASSET SERVICES TRUST A/C - HATCH INDUSTR	E84PEA063	18/12/97	\$115,547.00	REPLACE JOINT SEALANT AIRINOVEMENTS HARDSTAND
CSC AUSTRALIA PTY LTD	CORCI300	26/05/98	\$115,481.00	PHASE 3 OF DIMDIS PROJECT
TRANSFIELD SHIPBUILDING WA	603255NS	15/07/97	\$115,460.00	MODIFICATION TO DOCKING CRADLE AT TRANSFIELD SHIPBUILDING
DATA & VOICE PTY LTD	F884059	18/08/97	\$115,300.00	INSTALL COMMUNICATION CABLING
GARDNER MERCHANT AUSTRALIA PTY LTD		14/08/97	\$115,284.76	CATERING
GARDNER MERCHANT		25/08/97	\$115,284.76	BASE CATERING
GARDNER MERCHANT AUSTRALIA PTY LTD		14/08/97	\$115,284.76	CATERING
GARDNER MERCHANT		2/10/97	\$115,284.76	BASE CATERING SERVICES
ADI LIMITED MAJOR PROJECTS GRP	SLP189213	20/04/98	\$115,246.00	INVESTIGATE SUPERSTRUCTURE CRACKING ON RAN FFG AND UPGRADE DRAWINGS
TOYOTA MOTOR CO.	4382230RS	17/10/97	\$115,106.66	COROLLA CONQUEST SEDANS

AUST. LTD				
ORACLE SYSTEMS (AUSTRALIA) PTY LTD	1387027	27/04/98	\$115,064.10	COMPUTER MAINTENANCE
ASSET SERVICES	E84CT010A	5/08/97	\$115,000.00	PROVISION OF TRAINING CONSUMABLES FOR CT FACILITIES BINDOON
SERCO AUSTRALIA PTY LTD	1N0516	25/02/98	\$115,000.00	PROVISION OF STAFF FOR LONG TERM SUPPLIER FIELD MAINTENANCE TASKS
CITY OF GREATER GEELONG	E8200125R	22/08/97	\$115,000.00	SUPPLY 8 NEW CULVERTS AND UPGRADE EXISTING CULVERT AT EAST COAST ARMAMENT COMPLEX.
OFFICE TECHNOLOGY CENTRE PTY LTD	EE28032	7/07/97	\$115,000.00	BULK ORDER FY 97/98 FOR COSTS OF REPAIRS, MAINTENANCE AND COPY COSTS ON MITA COPIERS.
ERICSSON BUSINESSPHONE CENTRE	SETDNDQUG	5/06/98	\$114,711.00	CIRCUIT CARD ASSEMBLY, BACKPLANE ASSEMBLY, MOUNTING BRACKETS, TERMINATING SOCKETS HANDSETS AND BRACKETS HORNS AND FLASHING LIGHTS
SHELL CO OF AUSTRALIA LTD	142029AL	10/06/97	\$114,572.95	SUPPLY OF PETROL
HELITECH PTY LTD	AF0CAD	7/08/97	\$114,462.52	STRIP, CLEAN & INSPECT TRANSMISSION ASSEMBLIES
PROTECH AUSTRALASIA PTY LTD	CPX9798093R	18/05/98	\$114,434.00	PROTECHWAY ENDEAVOUR IV COMPUTERS AND OPTIONS
DELTA PTY LTD	E8200206R	20/10/97	\$114,100.00	INTERNAL DEMOLITION OF BUILDING 104 FOR GARDEN ISLAND RELOCATION OF NAVY FUNCTIONS.
PETROLEUM CONSTRUCTIONS	E84DD004A	8/07/97	\$114,051.21	UPGRADE HOT REFUEL POINT BRYMAROO.
MITSUBISHI MOTORS AUSTRALIA LTD	4382238RS	17/11/97	\$113,868.00	EXPRESS VANS
CELSIUSTECH AUST LTD	CAL3725373E	27/05/98	\$113,760.00	PROVISION OF TECHNICAL SUPPORT SERVICES
WORKSPACE COMMERCIAL FURNITURE	E8200390	5/01/98	\$113,621.00	SUPPLY AND INSTALL OFFICE FURNITURE FOR BUILDING 130 AT GARDEN ISLAND HEADQUARTERS SPECIAL OPERATIONS PROJECT.
P.R & N HOLDEN	E84R08101	18/11/97	\$113,397.00	RECONFIGURE BUILDING 445/S393, GAZA RIDGE BARRACKS, SOUTH BANDIANA TO MAKE SUITABLE FOR MARJORIE HALL KINDERGARTEN.
VODUSEK	21606rs8	30/10/97	\$113,383.15	MEAT
LOTUS	CAL4445108	22/04/98	\$113,340.00	LOTUS SOFTWARE LICENCES
INTERFACE TECHNOLOGY PTY LTD	PO CC0E73/PD	15/05/98	\$113,335.00	PURCHASE OF PRINTERS
UNISYS AUSTRALIA LTD	2a1nsm	3/04/98	\$113,250.00	DEVELOP INFORMATION PLAN FOR SRLM SQN AMBERLAY

ADI LIMITED, OPERATIONS GROUP, MARINE	MA 45/98	4/03/98	\$113,243.12	POWER PROVIDED TO FBE FOR MONTH OF FEB 98
PRAXA LIMITED	CORAS303	21/05/98	\$113,166.00	1300X SMC 9432 10/100 NETWORK CARDS + INSTALLATION
HADEN ENGINEERING PTY LIMITED	CDFE84VBM263	15/04/98	\$113,071.00	FIXED PLANT & EQUIPMENT MAINTENANCE CONTRACT FOR 661 BOURKE ST MELB.
IPEX INFORMATION TECHNOLOGY	3880281/DD08	8/04/98	\$112,632.00	IPEX PENTIUM 266MHZ COMPUTER WORKSTATIONS WITH 3 YEAR WARRANTY - QTY 38
HAWKER DE HAVILLAND P/L	NC0CY2	15/07/97	\$112,565.00	OVERHAUL HELICOPTER ROTARY HEAD
HAWKER DE HAVILLAND P/L	NC0D17	24/07/97	\$112,565.00	OVERHAUL ROTARY HEAD
DIGITAL EQUIPMENT CORP	8209397	8/12/97	\$112,500.00	PROFESSIONAL SERVICES
HYLEC CONTROLS P/L	650297	23/04/98	\$112,491.00	HYDRAULIC ACTUATORS
JAPE FURNISHING	CDFE84NT173A	6/04/98	\$112,473.20	SUPPLY FURNITURE AND FITTINGS VARIOUS UNITS
JAPE FURNISHING	CDFE84NT173A	6/04/98	\$112,473.20	SUPPLY FURNITURE AND FITTINGS VARIOUS UNITS
ROVER AUSTRALIA PTY LTD	LCA1980129	18/05/98	\$112,425.00	LANDROVER DEFENDER DUAL CAB UTILITIES 4 X 4 WITH AIR-CON, TOWBAR, SNORKEL AIR INTAKE AND LONG RANGE FUEL TANK. QTY 3.
CSPM PTY LTD		19/03/98	\$112,252.00	CONTRACTED MAINTENANCE FEES
KELLER CIVIL ENGINEERS PTY LTD	CDFE84HV8001	21/04/98	\$112,250.00	SEALING AND SHOULDER RESTORATION AT SINGLETON TRAINING AREA
SELECT COMPUTERS	198025	16/07/97	\$112,165.00	DIGITAL VENTURIS BASE SYSTEM & MONITORS
M & H POWER SYSTEMS PTY LTD	1480202	16/03/98	\$112,035.00	BATTERY, STORAGE, NSN:6140-66-141-5871
	DAO 97/26046	24/09/97	\$112,000.00	PROFESSIONAL SERVICES PROVIDED TO ASSIST WITH TENDER EVALUATION FOR PHASE 2A (JP2008) (PLEASE NOTE THIS IS AN AMENDEMENT TO ID 39497 FOR THE TOTAL PAYMENT)
HEWLETT PACKARD AUSTRALIA LTD	1N05PJ	27/04/98	\$111,982.35	MISCELLANEOUS COMPUTER HARDWARE ITEMS
ELECTROBOARD PTY LTD	7t074	30/06/97	\$111,945.24	ADVANCED PAYMENT FOR YEAR 2 LEASING ARRANGEMENT
ELECTROBOARD PTY LTD	7t074	30/06/97	\$111,945.24	ADVANCED PAYMENT FOR YEAR 2 LEASING ARRANGEMENT
GARTNER GROUP PACIFIC	EE57006	19/06/97	\$111,919.00	SUBSCRIPTION TO IT SERVICES.
MOBIL OIL AUSTRALIA LTD	1387012	25/11/97	\$111,912.47	BULK AVTUR
SHELL CO AUSTRALIA	705530AL	6/08/97	\$111,870.90	SHELL CARDS

LTD				
SUN MICROSYSTEMS AUSTRALIA P/L	CAL3723565C	4/06/98	\$111,870.40	NETWORK SERVERS AND ACCESSORIES
ASP PLASTICS	LCA8780079	26/05/98	\$111,710.88	PLASTIC LIDS AND CONTAINERS
ADVANCED SYSTEMS	8118987	26/05/97	\$111,521.00	DEMODULATOR,TUNABLE
HELITECH PTY LTD	4475032RS	3/11/97	\$111,471.10	AMENDMENT 7 ADJUSTS THE TOTAL COST
TOTAL PERIPHERALS GROUP	4680124RS	5/02/98	\$111,440.00	CAT B REPLACEMENT
SHELL CO OF AUSTRALIA LTD	142223AL	11/11/97	\$111,413.44	SUPPLY OF MSP & ULP
SHELL CO OF AUSTRALIA LTD	142223AL	11/11/97	\$111,413.44	SUPPLY OF MSP,ULP & DIESEL
BHP INFORMATION TECHNOLOGY	E8100107	12/01/98	\$111,300.00	CONSULTANCY SERVICES FOR THE EXECUTIVE FINANCIAL REPORTING SYSTEM FOR DEO (EXTENSION OF CONTRACT).
BARON RUBBER	1780039AC	7/08/97	\$111,250.00	NSN: 2530-00-334-5877 WHEEL, SOLID RUBBER TYRE
ASSET SERVICES GB&FM TRUST ACCT	E84ESLOO6	19/08/97	\$111,195.50	RAISED TO COVER COSTS FOR FIRE PANEL - RAAF ESL
C & L AVIATION PTY LTD	3A2FBH	28/05/98	\$111,066.00	AIRCRAFT GAS TURBINE ENGINE TURBINE ROTOR BLADES & A COMBUSTION CHAMBE R CASE
		25/03/98	\$111,000.00	RESEARCH AT THE COCKATOO ISLAND REHABILITATION CONSORTIUM.
TOPSOCKS MANUFACTURING PTY LTD	CC0E10	16/04/98	\$110,880.00	SUPPLY OF SOCKS HEAVYWEIGHT KHAKI
HELITECH PTY LTD	AF0D47	2/10/97	\$110,801.70	MAIN ROTOR TENSION STRAPS
LORENZIN CONSTRUCTION PTY LTD	F784143	10/07/97	\$110,703.60	CONSTRUCT ROUNDABOUT
CARINISH CONSTRUCTIONS PTY LTD	E84WS123F	5/02/98	\$110,681.00	INSTALLATION OF A VEHICLE WASH FACILITY AT ATEA MONEGEETA
COMPUMOD	843676	12/05/98	\$110,592.00	FIDAP SOFTWARE LICENCE
ROCKWELL AUST P/L	NC0D46	22/07/97	\$110,566.25	CONTROL TEST SETS
HALAS DENTAL LIMITED	MDM200389	14/04/98	\$110,448.00	X-RAY APPARATUS, DENTAL
HALAS DENTAL LIMITED	MDM200389	14/04/98	\$110,448.00	X-RAY APPARATUS, DENTAL
CHUBB SECURITY	E84OH1015	5/08/97	\$110,440.00	INTRUDER ALARM SYSTEM MAINTENANCE AT DEOH & BOGAN GATE
ROVER AUSTRALIA PTY LTD	GG08CW (12)	5/08/97	\$110,255.34	SUPPLY OF SPARE PARTS FOR LANDROVER 110,S. FOR THE PERIOD OF 5/8/97 TO 5/9/97.
SUN MICROSYSTEMS AUST P/L	8119784	8/01/98	\$110,193.00	DISK DRIVE UNIT/CIRCUIT CARD/CABLE ASSEMBLY/RACK/MAINTENANCE

FITZWALTER & ASSOCIATES PTY LTD	FP790090	5/01/98	\$110,000.00	CONTRACT AMNEDMENT: DISPOSAL FEES FOR THE DEVELOPEMNT APPLICATION FOR FRENCHMANS ROAD RANDWICK.
HUNTER AEROSPACE CORPORATION	AF0D5K	7/10/97	\$110,000.00	SURVEY & QUOTE FOR REPAIR OF A UTILITY HELICOPTER
IHS AUSTRALIA PTY LTD	EE28096	10/07/97	\$110,000.00	BULK ORDER F/Y 1997/1998 FOR THE SUPPLY OF JANES AND ACEL MATERIALS.
DR D JORGENSEN	CDFE8200521	18/03/98	\$110,000.00	DESIGN CONSULTACNY FOR BANDIANA REDEVELOPMENT.
KLIGER WOOD REAL ESTATE PTY LTD	CDFE8300409	7/05/98	\$110,000.00	MARKETING AND SALE OF THE FORMER NAVAL SUPPLY DEPOT IN CHICAGO ST, MARIBYRNONG.
FOSTER TEST EQUIPMENT PTY LTD	1N0567	28/10/97	\$110,000.00	OHMMETERS
ASSET SERVICES	E84NT011A	1/07/97	\$110,000.00	OPERATIONAL AND RECURRING MAINTENANCE TO AIRCONDITIONING AND REFRDGERATION APIN
ASSET SERVICES	E84EdnO98	20/11/97	\$110,000.00	INSTALLATION SECURITY UPGRADE TO VARIOUS FACILITIES
HUNTER AEROSPACE CORPORATION	AF0DGH	3/12/97	\$110,000.00	R3 LEVEL SERVICE/INSPECTION OF A UTILITY HELICOPTER
TSF ENGINEERING	E8200117R	14/10/97	\$110,000.00	CONTRACT AMENDMENT: AVIATION FUEL STORGAE FACILITY AT RAAF BASE SCHERGER
HUNTER AEROSPACE CORP PTY LTD	3Z06EN	25/07/97	\$110,000.00	R4 LEVEL SERVICE/INSPECTION OF A UTILITY HELICOPTER
COMBINED INSULATION SERVICES	E84CT018F	2/09/97	\$110,000.00	LABOUR & MATERIALS FOR CLADDING CLAIM/VARIATION OF AIRCRAFT MOCKUP
DIESEL MOTORS & EQUIP.SERVICES	BLA1606AL	2/04/98	\$110,000.00	TRADE WAGES FOR VEHICLE SUPPORT. C/OFF;M. O'BRIEN. 07 47717176.
COMPLETE WATER SERVICES	CDFE84E158	27/04/98	\$109,975.00	SUPPLY AND INSTALL A PACKAGE POTABLE WATER TREATMENT PLANT AT CAMP SAMUEL HILL, SHOALWATER BAY TRAINING AREA
MACQUARIE TEXTILES GROUP	DNDADB	10/12/97	\$109,950.00	CLOTH.
J & J CASH METAL BADGE DIV	CC0CRX	9/10/97	\$109,900.00	BADGE QUALIFICATION ARMY INDIVIDUAL READINESS NOTIFICATION, METAL, BRIGHT SILVER FINISH, DATE CLASP, PIN ATTACHMENT, FOR SERVICE TO FIVE YEARS
KINHILL ENGINEERS PTY LTD	E8200197A	20/10/97	\$109,840.00	DUNDAS MUD CONSTRUCTION PROJECT MANAGEMENT

				CONSULTANCY FEES.
ADMIRAL COMPUTING AUSTRALIA	9108DX	4/08/97	\$109,326.00	SOFTWARE DEVELOPMENT
ADMIRAL COMPUTING AUSTRALIA	9108DX	4/08/97	\$109,326.00	SOFTWARE DEVELOPMENT
MOBIL AUSTRALIA	1387012	30/09/97	\$108,996.09	BULK AVTUR INTO RAAF EDINBURGH
SOUTHMARK COMPUTERS	4N0B6K	8/12/97	\$108,861.00	COMPUTING MACHINERY AND PARTS AND ACCESSORIES THEREOF
MOBIL AUSTRALIA	1387012	4/09/97	\$108,829.54	BULK AVTUR INTO RAAF EDINBURGH
QANTAS AIRWAYS LTD	3A2ETU	8/05/98	\$108,812.00	SECOND SHIPSET OF VIP FURNISHINGS
ALLIED TECHNOLOGIES GROUP P/L	CAL3724709E	17/03/98	\$108,809.00	COMMUNICATIONS EQUIPMENT FOR NETWORK NODES
HYDROGRAPHIC SCIENCES	SHO851011HY	12/02/98	\$108,738.00	ASRP CHART MANUFACTURE
SHELL CO AUST	705501al	8/07/97	\$108,665.45	SHELL CARDS
STANFRED METAL PRODUCTS	CC0DUB	13/03/98	\$108,000.00	PAN SET, MESSING, 2 ALUMINIUM RECTANGULAR PANS W/FOLDING WIRE LOOP HANDLE, LG PAN DIM 6-58IN. LG X- 51/8IN. W 1-9/16 IN. DEEP, SMALL PAN DIM 6-16IN.
DEFENCE LIAISON SERVICES PTY LTD	DNCWEL	15/08/97	\$107,697.46	ROLLER BEARINGS, AIRCRAFT ARRESTING GUARD & REEL DRUM PLATES
ADI ORDNANCE	SET191141MK	10/06/98	\$107,635.50	PROPELLANT BS NACO
HELITECH PTY LTD	3N0EXK	8/08/97	\$107,591.82	REPAIR OF MAIN ROTOR BLADES
ABW AIR CONDITIONING	CDFE84WA232B	16/04/98	\$107,422.00	SUPPLY AND INSTAL AIRCONDITIONG TO BUILDING 26 LEEUWIN BARRACKS
ABW AIR CONDITIONING	CDFE84WA232B	16/04/98	\$107,422.00	SUPPLY AND INSTAL AIRCONDITIONG TO BUILDING 26 LEEUWIN BARRACKS
SUN MICROSYSTEMS AUST PTY LTD	CAL3724736D	13/02/98	\$107,239.60	COMPUTER HARDWARE FOR NETWORK UPGRADE
JOHN HOLLAND CONSTRUCTIONS PTY LTD (PERT	FP750280R	13/01/98	\$107,196.00	CONTRACT AMENDMENT: WORKS TO THE NEW MEDICAL CENTRE AT RAAF PEARCE.
ROVER AUST PTY LTD	1980032	30/01/98	\$107,145.00	LANDROVER DEFENDER DUAL CAB, 4X4, DIESEL ENGINE, MANUAL TRANS, AM/FM RADIO CASSETTE, POWER STEERING, CLOTH TRIM, MUDFLAPS F&R, BONNET & HEADLIGHT PROTECTORS, AIR-CONDITIONING, REMOVE FROM OLD VEH & REFIT TO NEW VEH, LRFT & TOWBAR & ELECTRICS. QTY 3

HAWKER DE HAVILLAND PTY LTD	AF0CCY	9/09/97	\$107,033.37	OVERHAUL OF TURBINE ENGINE MAIN FUEL CONTROLS
IPEX INFORMATION TECHNOLOGY	CBMEE58449	27/04/98	\$107,000.00	COMPUTER EQUIPMENT CONSULTANCY SERVICES CONSULTANCY SERVICES COMPUTER EQUIPMENT.
THOMPSON MARCONI SONAR	CCLO _ WA	1/08/97	\$107,000.00	SUPPLY OF PROFESSIONAL TECHNICAL AD-HOC ADVICE
WIZARD INFORMATION SERVICES PTY LTD	700369 Amdt	17/11/97	\$106,987.50	ACSG CONSULTANCY - MIGRATION STRATEGY OFFICER.
PALFINGER CRANES AUSTRALIA	PD 1680021AC	3/10/97	\$106,950.00	INNER BOOM FOR PALFINGER CRANE ON MERCEDES UNIMOG FLEET
MICROTECH (AUSTRALIA) PTY LTD	KM04EA	3/04/98	\$106,830.00	PERSONAL COMPUTERS
AVIATION TURBINE OVERHAUL PTY LTD	3N0GZC	11/09/97	\$106,623.31	SURVEY & QUOTE FOR REPAIR OF A GAS TURBINE ENGINE
	TC0050/97	2/12/96	\$106,571.00	ORACLE DATABASE PROJECT, IMPLEMENTATION OF TRAINING MANAGER FOR AUSTRALIAN ARMY COURSES INFORMATION.
LOGICAL SOLUTIONS	DDO76C/38800	16/07/97	\$106,282.42	VARIOUS COMPUTER EQUIPMENT
COMPUTER TRAINING & CONSULTANCY	COR439DCG	26/05/98	\$106,250.00	25 X PEREGRIN SERVICE CENTER LICENCES AND END USER TRAINING
GUTTERIDGE HASKINS & DAVEY P/L	CDFE8200584	23/04/98	\$106,127.50	DESIGN AND DOCUMENTATION SERVICES FOR ALERS AND RESCUE & FIRE FIGHTING FACILITIES AT RAAF BASE DARWIN.
CMPS&F	FP790243	19/11/97	\$106,000.00	CONTRACT AMENDMENT: RANDWICK, BUNDOCK ST CONTAMINATION ASSESSMENT.
LOGICAL SOLUTIONS PTY LTD	3880210 / 97	18/12/97	\$105,891.84	COMPUTER SOFTWARE, HARDWARE & SERVERS, EXTENSION OF THE FAILSAFE CONTRACT
TELSTRA	CAL1330DU	2/02/98	\$105,840.00	TERRESTRIAL LINKS FOR THE MELBOURNE INTEGRATION FACILITY.
HELITECH PTY LTD	AF0E12	24/04/98	\$105,733.91	VOLTAGE REGULATORS, RESILIENT MOUNTS & SELF-ALIGNING PLAIN BEARINGS
IPEX INFORMATION TECHNOLOGY	3880190/EE04	9/12/97	\$105,684.97	AUSTRALIAN ARMY, ADELAIDE LOGISTIC COMPANY, COMPUTER NETWORK UPGRADE
CSPM PTY LTD		5/08/97	\$105,642.48	MANAGEMENT FEES FOR GB & FM CONTRACT

TOYOTA MOTOR CORPORATION AUST LTD	PO 1980068	12/12/97	\$105,568.62	LANDCRUISER S/WGN,(HZJ80R-GCMRSQ) 4.1LI DIESEL ENGINE,MANUAL TRANS, AIR-CON, CARGO BARRIER (TO COMPLY WITH AS 4034) SNORKEL, BONNET & HEADLIGHT PROTECTORS, AM/FM RADIO CASSETTE, TOWBAR/50MM TOWBALL/CIRCULAR 7 PIN RECEPTACLE. QTY 3
AIS MEDIA	93954CT	12/09/97	\$105,530.00	ADVERTISING
COMMUNICATIONS & POWER INDUSTRIES		30/01/98	\$105,470.99	ELECTRON TUBE
COMFORTWEAR FOOTWEAR (WA)	SETDNDKUV	30/03/98	\$105,422.20	SAFETY BOOTS.
FULTON HOGAN PAVEMENTS	CDFE84E249	21/04/98	\$105,357.00	CONSTRUCT A 50 VEHICLE CARPARK AT CANUNGRA
	A/96/09965	25/07/97	\$105,270.00	MAINTENANCE OF COMBAT SYSTEMS SIMULATOR - HMAS STIRLING
ABSOLUTE FOODS PTY LTD	DP 8780005	17/07/97	\$105,177.75	SUPPLY OF BISCUITS FOR RATION PACKS
SUN MICROSYSTEMS AUST PTY LTD	CSI57596DI	23/04/98	\$105,149.48	ENTERPRISE NETWORK ARRAY
SUN MICROSYSTEMS AUST PTY LTD	CSI57399DI	5/02/98	\$105,095.83	COMPUTING EQUIPMENT UPGRADE
SUN MICROSYSTEMS AUST PTY LTD	CSI57399DI	5/02/98	\$105,095.83	COMPUTING EQUIPMENT UPGRADE
CARINISH CONSTRUCTIONS PTY LTD	CDFE84WS163A	13/03/98	\$105,076.00	CONVERT CLASSROOM TO A LECTURE FACILITY
CARINISH CONSTRUCTIONS PTY LTD	CDFE84WS163A	13/03/98	\$105,076.00	CONVERT CLASSROOM TO A LECTURE FACILITY
CHADWICK DOWNS	DNCT6Z	23/07/97	\$105,053.00	AIRCRAFT TARGETS
ELECTROBOARD	4N0BZ7	11/05/98	\$105,040.00	AVIO MP200 3 IN 1 MULTIMEDIA PROJECTOR, INSTALLATION OF LITEPRO 220 AN D 720
HUNTER AEROSPACE CORP P/L	MLC4485126RS	9/03/98	\$105,000.00	DEE RING MOUNT SUPPORT
GREAT SOUTHERN ENERGY	F863002	15/07/97	\$105,000.00	SUPPLY OF GAS
AUSLIG	E8400002	5/11/97	\$105,000.00	CONTRACT AMENDMENT: GENERAL SURVEYING/CHARTING FOR THE RAAF SURVEY PROGRAM 1997/98 - SA/WA REGIONAL COMPONENT.
NATIONAL PROJECT CONSULTANTS	FP790740	14/11/97	\$105,000.00	CONTRACT AMENDMENT: HMAS PLATYPUS DISPOSAL - PLANNING MANAGER.
CHUBB ELECTRONIC SECURITY	CDFE84ALB173	22/05/98	\$105,000.00	UPGRADE SECURITY SYSTEM
PRO-TECH SERVICES	E8200316A	12/11/97	\$105,000.00	RUSSELL REDEVELOPMENT PROJECT: SUPPLY / INSTALL POWER DISTRIBUTION

				CIRCUITS AND BOARDS.
HUNTER AEROSPACE CORP P/L	MLC4485126RS	9/03/98	\$105,000.00	DEE RING MOUNT SUPPORT
T & B AIR CONDITIONING SERVICES P/L	E84E176	15/07/97	\$104,990.00	ENOGGERA-REMOVAL OF EXISTING PLANT AND REPLACE AIR CONDITIONING UNITS IN BLDGS F32,P15.
AIR NEW ZEALAND LTD	3A2AOT	31/10/97	\$104,911.50	TRAILING EDGE FILLET FLAP
PACIFIC TURBINE PTY LTD	AF0CNF	18/06/98	\$104,890.14	AMENDMENT INCREASES THE COST TO STRIP, CLEAN & INSPECT & REPAIR/OVERHAUL A GAS TURBINE ENGINE
NATIONAL CONVENTION CENTRE	CAFAF9700038	7/05/98	\$104,557.70	SUPPLY OF CATERING AND AUDIO VISUAL SUPPORT FOR THE 1998 AIR POWER CONFERENCE, CANBERRA
AUSTRALIAN DEFENCE APPAREL PTY LTD	701405	3/02/98	\$104,500.00	FOUL WEATHER JACKETS AND TROUSERS.
AIRPORT PLANNING PTY LTD	F650029RF	22/08/97	\$104,423.00	CONSULTANCY -RAAF AIRFIELD LIGHTING SYSTEMS
EUROCOPTER INTERNATIONAL PACIFIC LTD	1A0G8U	18/08/97	\$104,340.10	INDICATOR GROUPS & ELECTRONIC EQUIPMENT INSTALLATION SETS
ANABELLE BITS PTY LTD	3A28RC	27/08/97	\$104,290.00	ASI ADVANTAGE SYSTEM PENTIUM WORKSTATIONS,INTEL PENTIUM
PORT MACQUARIE SLIPWAYS	798289	28/11/97	\$104,182.00	SHIPS MAINTENANCE
QANTAS AIRWAYS LTD	3A28MR	20/08/97	\$104,096.00	TECHNICAL SERVICES IN SUPPORT B707 ENGINEERING
ASSET SERVICES TRUST A/C - CSR EMOLEUM	E84PEA056	2/12/97	\$103,959.00	INSTALLATION OF FUEL PROTECTION LAYER AT BACK LINE
ZF AUSTRALIA PTY LTD	SETDNDFMI	11/02/98	\$103,958.68	REPAIR TRANSMISSION
PRICE WATERHOUSE URWICK MANAGEMENT CONSU	701081	7/08/97	\$103,936.00	CONSULTANCY FOR TECHNICAL ADVICE AND SUPPORT
MITTS LIMITED	CDFE84L0317A	5/05/98	\$103,923.00	SUPPLY & INSTALL SCADA MONITORING SYSTEM RECSW
ADI MARINE	798935	17/06/98	\$103,870.00	SHIPS MAINTENANCE
ASP PLASTICS PTY LTD	DP 8780050	1/10/97	\$103,772.88	CONTAINER, FOOD, PLASTIC, WITH LID
FAIRFIELD PLUMBING PTY LTD	CDFE84DD139A	8/05/98	\$103,743.00	ON-BASE CONNECTIONS FOR OAKEY WATER SUPPLY.
D.I.M.E. FACILITY	238276	18/03/98	\$103,708.00	DYNAMICALLY VARIABLE INFRAREDSOURCE
D.I.M.E. FACILITY	238276	18/03/98	\$103,708.00	DYNAMICALLY VARIABLE INFRAREDSOURCE
P&M HANSEN CONSULTING PTY LTD	C225104	23/01/98	\$103,524.00	
SIRSI AUSTRALIA PTY LTD	EE57845	12/01/98	\$103,508.75	UNICORN MAINTENANCE AGREEMENT.
COMPUTER PEOPLE PTY LTD	701209	1/10/97	\$103,500.00	ACSG - PROFESSIONAL SERVICES - SYSTEM ADMINISTRATOR.
INTEGRA AUSTRALIA PTY LIMITED	236868	18/09/97	\$103,500.00	SOFTWARE ENGINEERING SUPPORT

TOYOTA MOTOR CORP AUST	LCA1980130	19/05/98	\$103,481.29	TOYOTA TARAGO (MODEL TCR10R-RRSDKQ) WITH PETROL ENGINE, POWER STEERING, AIR-CON & HEADLAMP PROTECTORS. QTY 3.
ANABELLE BITS PTY LIMITED	843663	11/05/98	\$103,320.00	DESKTOP COMPUTERS
AGENT ORIENTED SOFTWARE PTY LTD	483617	23/03/98	\$103,245.00	SENSOR MANAGEMENT DEMONSTRATOR
AIS MEDIA	93890CT	22/08/97	\$103,170.34	ADVERTISING
ACACIA RESEARCH	337149	12/12/97	\$103,000.00	GENERIC EO SENSOR
GEOFF ANDERSON P/L	CDFE84HB1211	5/05/98	\$102,950.00	REFURBISH SECTIONS OF HQ BUILDING AT ANGLESEA BARRACKS
TOTAL LOGISTICS MANAGEMENT PTY LTD	701383	20/05/98	\$102,850.00	SERVICES
DAWN TECHNOLOGIES	AS184	11/03/98	\$102,824.00	1X OVERLAND DATA LXL710 AUTOLOADER, BARCODE READER, 1X MAST 2400 DEPARTMENTAL RAID 5 ARRAY & 20 X QUANTUM DLT4000/7000 DATA CARTRIDGES
HELITECH PTY LTD	AF0CDN	8/07/97	\$102,547.50	AIRCRAFT FUEL TANKS
ASSETTE GBFM	E84AMB081	5/11/97	\$102,526.00	CFC RETROFIT VARIOUS BUILDINGS - RAAF AMBERLEY
P&O ASSET SERVICES PTY LTD	CDFE8200353	25/05/98	\$102,458.00	MINOR CIVIL CONSTRUCTION WORKS FOR PROJECT JP7-KALKARA AT JERVIS BAY, NSW AND HMAS STIRLING, GARDEN ISLAND, WA.
TOOLS FOR ALL PTY LTD	8470191AC	26/06/97	\$102,427.20	TOOL KIT, GENERIC
CSIRO LAND AND WATER	CBMFP790042	4/06/98	\$102,396.00	GROUND WATER SURVEY PROJECT AT GARDEN ISLAND, WA.
INTERGRAPH CORPORATION	CAL4445095	1/04/98	\$102,250.00	WORKSTATIONS
ADI LIMITED	798354	23/12/97	\$102,115.00	SHIPS MAINTENANCE
WARBURTON FRANKI	336272	9/09/97	\$102,106.00	VTS TELEMETRY SYSTEM
	700384 Amdt	1/09/97	\$102,065.88	3RD GENERATION PABX SYSTEM.
AUSTRALIAN PROPERTY GROUP	E84TO2301	31/07/97	\$102,000.00	LEASING PROGRAM 1997/98 COMMERCIAL LEASES.
CES COMPUTERS PTY LTD	704168dv	19/08/97	\$101,896.00	PROCUREMENT OF COMPUTER EQUIPMENT
TEKTRONIX AUSTRALIA PTY LTD	CSI57621DI	8/05/98	\$101,831.00	PRINTERS
TOYOTA MOTOR CO. AUSTRALIA LTD	4382248RS	16/12/97	\$101,650.16	HILUX 4 X 4 DUAL CAB UTILITIES
J BLACKWOOD AND SON	8480019AC	28/11/97	\$101,614.10	TOOL KIT, GENERIC
ELECTROBOARD PTY LTD	KM04BP	16/03/98	\$101,480.00	MULTISCREEN WHITEBOARDS, LITE PROS & INSTALLATION ACCESSORIES
SMITH ELEC PTY LTD	E8200186R	16/09/97	\$101,440.00	INSTALLATION OF IT/COMMS FOR METOC RELOCATION AT

				POTTS POINT TRANSITIONAL HQAST.
ASIA PACIFIC AEROSPACE PTY LTD	AF0DDM	7/11/97	\$101,433.00	GAS TURBINE ENGINE CASE & STATOR
BEAVER ENGINEERING PTY LTD	DNCSSU	8/08/97	\$101,189.40	CHAIN ABLE (\$77629.50). SHACKLE PIN AND FORELOCK (\$17637.75). RISER PENDANT (\$5190.90). BOW ANCHOR SAFETY SHACKLE (\$731.25).
	DNCOBP	16/12/97	\$101,185.00	VALVE INTERLOCK
COM TECH COMMUNICATIONS	TC0081/98	17/02/98	\$101,139.83	PICTURE TEL CONCORDE 4500ZX VIDEOCONFERENCING SYSTEM & ACCESSORIES AS PER THE ABOVE QUOTE
ROHDE & SCHWARZ (AUSTRALIA) P/L	MDM200093	13/05/98	\$101,040.90	SIGNALS EQUIPMENT
HINO TRUCKS AUSTRALIA	MDM1980035AC	8/04/98	\$101,000.00	HINO RANGER 7 LONG CAB CHASSIS, 6 SPEED MANUAL TRANSMISSION, LONG WHEEL BASE. QTY 2.
SELECT COMPUTER TECHNOLOGY	CAL4445049	12/02/98	\$100,975.71	COMPUTER SUPPLIES AND EQUIPMENT
ACRES	76/97	15/08/97	\$100,944.00	SUPPLY OF DIGITAL DATA
NEC AUSTRALIA PTY LTD	CI108	5/12/97	\$100,432.65	SUPPLY OF PABX HARDWARE/SOFTWARE COMPONENTS.
IBM AUSTRALIA LTD	262613	18/09/97	\$100,416.00	MAINTENANCE OF IBM SOFTWARE
EASTERN ENERGY	E84ESLO23	1/07/97	\$100,393.58	RAISED TO COVER POWER FOR PERIOD 31/05/1997 TO 31/07/1997 - RAAF BASE ESL
THE SHELL COMPANY OF AUSTRALIA LTD	B216875	19/08/97	\$100,345.40	BULK DIESO/ULP
INTERFACE TECHNOLOGY PTY LTD	DD07FX/38800	2/09/97	\$100,320.00	DIGITAL NETWORK CARDS AND INSTALLATION OF.
JJ RICHARDS PTY LTD	003/1995/96	18/11/97	\$100,274.33	EXTENSION OF EXISTING CONTRACT FROM 11 JAN 98 TO 10 NOV 98 FOR THE SUPPLY AND SERVICING OF WASTE DISPOSAL AT ARMY AVIATION CENTRE, OAKLEY AND BORNEO BARRACKS, CABARLAH
MTU AUSTRALIA PTY LTD	1480176AC/CC	17/02/98	\$100,219.50	5 ITEMS USED ON LEOPARD TANKS
ERICSSON AUSTRALIA PTY LTD	E8200185A	16/09/97	\$100,168.00	SUPPLY AND INSTALL PABX AT HQ 1 DIV UPGRADE.
UNISYS AUSTRALIA LTD	CORCB79158	5/05/98	\$100,010.00	PIX FIREWALLS
	EE57082	4/07/97	\$100,000.00	PROVISION OF PROFESSIONAL SERVICES.
N G KOOREY P/L	SETDNDFXU	19/02/98	\$100,000.00	SULLAGE
AVIATION TURBINE OVERHAUL PTY LTD	3N0HVF	10/12/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF AN AIRCRAFT GAS TURBINE ENGINE
	E84L0220A	15/07/97	\$100,000.00	URGENT MINOR MAINTENANCE FOR BATHURST

BOB BROOKES AND ASSOCIATES	CFIEE58008	16/02/98	\$100,000.00	BULK ORDER FY 97/98 FOR PROFESSIONAL SERVICES IN THE MANAGEMENT OF THEDEFMIS.
AIRESEARCH MAPPING	200114	29/01/98	\$100,000.00	DIGITISATION OF DATA.
PACIFIC TURBINE PTY LTD	5A0BMC	12/05/98	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
ASSET SERVICES	E84CT004A	5/08/97	\$100,000.00	PROVISION OF URGENT UNFORSEEN MAINTENANCE FOR CT FACILITY BINDOON
PPK ENVIRONMENT INFRASTRUCTURE	FP690209	26/11/97	\$100,000.00	FEES FOR HMAS PLATYOUS CONTAMINATION ASSESSMENT.
PACIFIC TURBINE PTY LTD	5A0B37	10/03/98	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
PACIFIC TURBINE PTY LTD	5A0B36	10/03/98	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
PACIFIC TURBINE PTY LTD	5A0B30	10/03/98	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
HAWKER DE HAVILLAND PTY LTD	5A09X3	27/10/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
AUST INSTITUTE OF MANAGEMENT	CAL3725752	3/04/98	\$100,000.00	RESEARCH ON SUBMERSIBLE COMPUTER
ASSET SERVICES	E84WLM016	29/07/97	\$100,000.00	BUILDING MAINTENANCE
PETROLEUM CONSTRUCTIONS	CDFE84DD144A	14/05/98	\$100,000.00	SUPPLY AND INSTALL BULK FUEL TANK
CSPM TRUST ACCOUNT	CDFE84NT1115	2/04/98	\$100,000.00	CLEAN FUEL TANK BUNDS & DRAINS
PACIFIC TURBINE PTY LTD	5A0B37	10/03/98	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
PACIFIC TURBINE PTY LTD	5A0B36	10/03/98	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
	9980064MD	30/07/97	\$100,000.00	TELSTRA DATA LINES USAGE FOR FY 97/98.
CMPS & F		26/03/98	\$100,000.00	SCHOFIELDS - CONTAMINATION AND GEOTECHNICAL CONSULTANT.
ASSET SERVICES		20/08/97	\$100,000.00	PROVISION OF AIRFIELD GRASSCUTTING SERVICES
TRANSFIELD DEFENCE SYSTEMS PTY LTD	102473	11/04/97	\$100,000.00	SHIP REPAIRS.
HAWKER DE HAVILLAND PTY LTD	5A09A9	13/08/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
HAWKER DE HAVILLAND PTY LTD	5A09BQ	25/08/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
HAWKER DE HAVILLAND PTY LTD	5A09EW	28/08/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
HAWKER DE	5A09FP	29/08/97	\$100,000.00	SURVEY & QUOTE FOR

HAVILLAND PTY LTD				REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
JJG SERVICES	E84L0198A	14/07/97	\$100,000.00	ESTIMATE FOR R&M TO WASHING MACHINES, FB 13/97
EUROLINK AUST P/L	CFIEE58313	3/04/98	\$100,000.00	PROFESSIONAL SERVICES.
VISION ABELL PTY LTD	336763	27/10/97	\$100,000.00	NULKA PROJECT DEFINITION STUDY
HAWKER DE HAVILLAND PTY LTD	5A094A	1/08/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
AIR TREADS AUST.	3A27LW	18/07/97	\$100,000.00	MANAGEMENT CHARGES FOR THE PROVISION, REPAIR, STORAGE FREIGHT OF B707AIRCRAFT TYRES
PACIFIC TURBINE PTY LTD	5A0BAM	8/04/98	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
ASSET SERVICES	E84K01001	30/06/97	\$100,000.00	OH&S URGENT UNFORESEEN MAINTENANCE OF ASSETS FOR FY AS PER STANDING OFFER F7KA035.
HADEN ENGINEERING PTY LTD	CDFE84KUT123	21/04/98	\$100,000.00	MODIFICATIONS TO BLD253/291 GI, TO ALLOW RELOCATION OF DRUG & ALCOHOL SECTION
GEC MARCONI SYSTEMS PTY LTD	SETN260304	28/03/98	\$100,000.00	PROVISION OF MAINTENANCE FOR THE STONEFISH EXERCISE MINE SYSTEM FOR THE RAN FOR A PERIOD OF THREE YEARS FROM 30 MAR 98 TO 31 MAR 2001.
PACIFIC TURBINE PTY LTD	5A0B30	10/03/98	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
HOLIDAY INN PARK SUITES	632632DW	9/12/97	\$100,000.00	ACCOMMODATION AND MEALS FOR THE 1998 DISC PROGRAM.
N G KOOREY PTY LTD	DNDDAE	13/01/98	\$100,000.00	DISPOSAL OF LIQUID WASTES.
	EE28052	11/07/97	\$100,000.00	BULK ORDER FY 97/98 FOR ADVERTISING CIVILLIAN POSITIONS IN THE PRESS.
PANTHER PUBLISHING & PRINTING	EE28006	2/07/97	\$100,000.00	BULK ORDER FY 97/98 FOR PRINTING COSTS FOR DEFENCE QUICKPRINT WORK.
ELECT PRINTING	EE28007	2/07/97	\$100,000.00	BULK ORDER FY 97/98 FOR PRINTING COSTS FOR DEFENCE QUICKPRINT WORK.
ACUMEN ALLIANCE	CFIEE58832	4/06/98	\$100,000.00	IMPLEMENTATION OF ACCRUAL BUDGETING - PHASE 2.
ACUMEN ALLIANCE	CFIEE58161	11/03/98	\$100,000.00	DEVELOPEMENT AND DELIVERY OF CUSTOMISED SOFTWARE.
N G KOOREY P/L	SETDNDIIN	11/03/98	\$100,000.00	SULLAGE WASTE REMOVAL
ACUMEN ALLIANCE	CFIEE58161	11/03/98	\$100,000.00	DEVELOPEMENT AND DELIVERY OF CUSTOMISED SOFTWARE.
AVALON SYSTEMS	237377	10/12/97	\$100,000.00	DIFFERENTIAL TIME OF ARRIVALCONCEPT

				DEMONSTRATOR
TOSHIBA AUSTRALIA PTY LTD	EE28033	4/07/97	\$100,000.00	BULK ORDER FY 97/98 FOR COSTS OF REPAIRS, MAINTENANCE AND COPY COSTS ON TOSHIBA COPIERS.
*****	CAL3725765	1/06/98	\$100,000.00	PROVISION OF INTEGRATED LOGISTIC SUPPORT SERVICES
N G KOOREY P/L	SETDNDIIN	11/03/98	\$100,000.00	SULLAGE WASTE REMOVAL
HUNTER AEROSPACE CORPORATION	3N0HRO	1/12/97	\$100,000.00	R3 LEVEL SERVICE/INSPECTION OF A BLACKHAWK UTILITY HELICOPTER
WESTERN POWER CORPORATION	F852004RF	22/07/97	\$100,000.00	ELECTRICITY SUPPLY TO RAAF BASE LEARMONTH
PACIFIC TURBINE PTY LTD	5A0AAC	25/11/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
HAWKER PACIFIC PTY LTD	OA1CXZ	4/05/98	\$100,000.00	RECOVERY OF AIRCRAFT A07- 006
AUSTRALIA TRADE - AUSTRALIAN TRADE	CAL632791DW	28/05/98	\$100,000.00	FY98/99 FUNDING OF A COMBINED SERVICES BAND AND THE RAAF BALLOON IN THE PHILIPPINES PROMOTION.
KNIGHT FRANK (NSW) PTY LIMITED	CDFE8300431	29/05/98	\$100,000.00	LEASE-BACK COSTS FOR THE NAVAL SUPPLY CENTRE AT ZETLAND.
ASPECT COMPUTING PTY LTD	336869	21/11/97	\$100,000.00	PROVIDE COMPUTER SUPPORT TO SYSTEM SIMULATION CENTRE
ASSET SERVICES (WAGGA WAGGA OPS CENTRE)	E84WAGOO3	16/07/97	\$100,000.00	GB&FM CONTRACTOR PLANNED WORK >6000
HUNTER AEROSPACE CORPORATION	3N0HRT	1/12/97	\$100,000.00	R3 LEVEL SERVICE/INSPECTION OF A BLACKHAWK UTILITY HELICOPTER
PACIFIC TURBINE PTY LTD	5A0AAK	26/11/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
FLETCHER JONES AUSTRALIA	2980016	19/11/97	\$100,000.00	PROVISION OF UNIFORM RAAF MAN'S AND WOMAN'S FOR FY 97/98
HAWKER DE HAVILLAND PTY LTD	5A0A6P	13/11/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
HAWKER DE HAVILLAND PTY LTD	5A0A68	13/11/97	\$100,000.00	SURVEY & QUOTE FOR REPAIR OF A TURBO-PROP AIRCRAFT ENGINE
RYTMAR	E84NT015A	1/07/97	\$100,000.00	OPERATIONAL AND RECURRING MAINTENANCE TO MECHANICAL TARGET MECHANISMS APIN
AUSTRALIAN PROPERTY GROUP	E84NT042A	16/07/97	\$100,000.00	12 MONTHS LEASE DLB LOG SUPPORT COY 42 COONAWARRA ROAD WINNELLIE NORTHERN TERRITORY
REGIONAL ESTATE CENTRE	CDFE84NT148A	5/05/98	\$100,000.00	CONSTRUCTION OF TRANSPORT OFFICE AT 161

				RECCE SQN BY 23 SUPPORT TP RAAF BASE DARWIN
POWER & WATER AUTHORITY	F852013RF	22/07/97	\$100,000.00	WATER RAAF DARWIN
LOGISTICS PTY LTD	MLC4082471RS	26/05/98	\$100,000.00	MAINTENANCE FOR OMEGA 2B