



Australian Government

Defence

A.B.N. 68 706 814 312

ASDEFCON (Shortform Goods) V2.4

Purchase Order and Contract for the Supply of Goods and Repair Services

Purchase Order and Contract for the Supply of Goods and Repair Services			Purchase Order No.		Amendment No.		Order Date		Page of	
Supplier Details A.B.N. A.C.N./A.R.B.N.			Supplier's Quotation or Reference No.		Delivery Location including any special instructions			Address for Claims for Payment		
			Standing Offer No. (If applicable)							
Item No.	NATO Stock No.	Item Description	Unit	Qty	Unit Price (A\$, Duty Paid, GST Exclusive)	GST Applies (Y/N)	Item Subtotal (A\$, Duty Paid, GST Exclusive)	Delivery Date		

Total Number of Items on this Purchase Order

	Contract Price (GST Exclusive)		Total GST		Contract Price (GST Inclusive)	
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Financial Year	Account Code	Cost Centre Code	Work Breakdown Structure	Project
Inquiries regarding this order should be directed to the Contract Officer: Name: Address: Phone No: Fax No: Email:				This Purchase Order and Contract is issued on the terms set out in the General Conditions of Contract for the Supply of Goods and Repair Services and any Special Conditions attached by the Commonwealth. Signed on behalf of the Commonwealth Signature Name Appointment Date

Commonwealth Special Conditions attached:	
Yes	
No	