



Australian Government

Defence

A.B.N. 68 706 814 312

ASDEFCON (Shortform Goods) V2.3

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

Purchase Order No.	Amendment No.	Order Date	Page of
Supplier's Quotation or Reference No.		Address for Claims for Payment	
Standing Offer No. <i>(If applicable)</i>			
Supplier Details A.B.N. A.C.N./A.R.B.N.		Delivery Location including any special instructions	

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

<input type="text"/>	Contract Price (GST Exclusive)	<input type="text"/>	Total GST	<input type="text"/>	Contract Price (GST Inclusive)	<input type="text"/>
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Financial Year	Account Code	Cost Centre Code	Work Breakdown Structure	Project
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Inquiries regarding this order should be directed to the Contract Officer:

Name:
Address:
Phone No:
Email:

Commonwealth Special Conditions attached:
Yes
No

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

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Signature Name Appointment Date