

AE 643 Revised 19 Sep 19

Defence Purchasing

Information in	this form is interactive,	it is important to answ	er all questions in the seque	ence they appear as da	ata requirements change b	ased on selections.
The form is divided into a of the form is available.	a number of basic segmer	nts being <u>Logic Decision</u>	s, About the Process, About th	e Contract, Approvals	and <u>Financial information,</u> fu	rther guidance to support completion
Blue text on the form rep Red (*) denotes mandate	presents hyperlinks to furth pry fields	ner guidance.				
Transaction type * New contract	○ New contract under	a Standing Offer (SON)	● Edit, amend or	change an existing contract	or purchase order
Total contract value in Al	JD including GST (Thresh	old bracket) *				
Ounder \$10K	\$10K - \$80K	() \$80K - \$200K	(\$200K - \$1m	● \$1m - \$7.5m	Over \$7.5m	
Type of change required			or Purchase Order number *		Is this an administrative ch	ange to ROMAN or MILIS? *
			JU4246 PO 4301060466		Yes	(• NO
Yes	oresent a change to the ph No	ysical contract?				
1. About the Process						
2. About the Contract						
Existing current Contract s47G	/PO value Inc GST AUD *	New Total Cor s47G	ntract/Purchase Order Value In	c GST AUD *		
Funds variation now sough	ght *	Planned 26 May	Contract end date * 21			
3. Approvals						

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20 Mar 20, 05:14:40

			Document 1
Is this contract for procuren	nent of ICT hardware, Software and Software as a service ? *		
○Yes	● No		
Is the resultant contract for	a contractor, consultant or outsourced service provider?*		
○ Yes	● No		
Was a FINMAN 2 Schedule	a 1 Commitment Approver delegation (Section 23(3) delegation) exercised elsew	here (for example Section 23 template)? *	
Yes	No		
Value for Money assessme	ent statement *		
Value for money was ass	essed as part of the Tender Evaluation Board and documented in the Repo	rt (TEBR) which was approved by DEWP) .
Description of and reason f	or change *		
Additional Works			
Value of funds reserved/av	ailable in AUD including GST Reference number		
4. Delivery			
Enter Australian delivery lo	cation postcode for the majority of the Contract		
2600			
Delivery type			
C ROMAN code	New delivery address		
Name		City	
DEWPO Building 2, Camp	bell Park	Campbell	
Street		Country	Postcode
Northcott Drive		Australia	2612
☐ I have special delivery in	nstructions		



5. Mandatory Additional Information When Using Financial Shared Services

Requesting Office	er *					
Employee ID	Name					Phone number
s22	s47E(d)					s47E(d)
Email address					Branch	Group
EIGServiceDelive	ery.ESDDEWPOProcure@d	efence.gov.au			ESBD	EIG
Office location						
Campbell Park O	ffices CP2-5-049 CANBER	RA ACT 2610				
Purchase Order	contact *	Copy details from above				
Employee ID	Name					Phone number
s22	s47E(d)					s47E(d)
Email address					Branch	Group
EIGServiceDelive	ery.ESDDEWPOProcure@d	efence.gov.au			ESBD	EIG
Purchase Order to	be sent to: *					
Requestor	Supplier	○ Both	None			
Contact Officer fo	or Invoice Approvals *	Copy details from above				
Employee ID	Name					Phone number
s22	s47E(d)					s47E(d)
Email address				Location		
EIGServiceDelive	ery.ESDDEWPOProcure@d	efence.gov.au		Canberra		
✓ I have instructi	ons to Shared Services					
Comments to Sha						
Please amend Po	2 4501086488 accordingly.	Do not raise a new purchase ord	er.			

ROMAN Contract

All pricing at line level is GST exclusive in the identified source currency.

Agree WK	ement t	ype Purchasir	ig organisati fence	ion	Purch 015		Contract v	-	start date	Contra	ct validity y 21	y end da	te Value (GS s47G	ST Inc)		Cum s47	nulative t G	otal (G	GST Ex)
Supp s47G									0	bjective L	JRL Link			_				_	
		o be included in /001 Additional		of the	ROMAN conti	ract (Note: Th	is will be in	cluded	on future	e ROMAN	N Contrac	cts)							
Line number *	Account assignment type *	Short text / Line description *	Target qty *	Order unit - OUN *	Net price ex GST *	Order price - OUM	Materiel Group *	Plant / Coy Code *	GL Code	Cost Centre Code	Fund	Internal Order	WBS	Asset	Contract for Labour or Services *	Currency	Budget exchange rate (if not AUD) *	Tax code *	Permitted Payee Number
1		Phase 3 - Delivery	s47G	VAL	s47G		72100000	1000	21544	131520	70774		EST02168-300 0		Non services	AUD		P1	

Add ROMAN Purchase Order



ROMAN Purchase Order

All pricing at line level is GST exclusive in the identified source currency.

Cor 08 I			lidity start date	Contract val 26 May 21	idity 6	end date	Value (GST In s47G	c)	Cum s470		re total (GS		Currency AUD	Paym 0010	ent tern		Purchasing 015	group			
Sup	plie	er *							Ter	ms le	ss than 30	days m	ust be ju	stified IAW	/ FINM/	AN5, Ch	apter 6				
s47									Co	ntrac	tual arran	gement									
Per	mitt	ed P	ayee Number (fo	r foreign cui	rency	/ Purchase	Orders created	d under an Oเ													
Cor	nme	ents	to be included in	the header	of the	ROMAN F	Purchase Order	(Note: This w	ill be incl	uded (on the prin	ted ROM	ΛΑΝ PO)								
EST	T02	168 '	V001 Additional	Houses																	
			*															*			
*		* e	otion	*	ž	*		Mno		* epoo	nent	Φ		Code		er		Contract for Labour or Services	*		
Line number	t	ssignment type	Short line description	- line	Nno-	Delivery date	Net price ex GST *		rie *	, 0	Outline agreement number	Contract line	Code		p	Internal Order	<u> </u>	oct fo	epoo	set	*
nu e	Δ	nme	e de	Quantity	nii	ivery	X GS	r Prio	Materiel Group *	8	num	ontra	GL C	Cen	Fund	erna	WBS	ontra r or (Тах сс	Asset	GR
Li.		ssig	ii Ii	Qua	Order unit -	Deli	2 0	Order price	20	Plant / Coy	Outlin	ဝိ	0	Cost Centre		Inte			ĭ		
		10									J			9				La			
1		т	Phase 3 - Delivery	s47G	VAL	26 May 21	s47G		72100000	1000	46000042		21544	131520	70774		EST02168-		P1		
	\perp		-								48						3000	services			On



Commitment Approver FINMAN 2 - Schedule 1

The Commitment Approver delegation is to be signed where the delegations HAVE NOT been exercised elsewhere, and, by signing the officer:

- is exercising the Section 23(3) Commitment Approver delegation and confirms that the commitment of relevant money complies with the requirements of FINMAN 2; and
- confirms that the information provided is an accurate reflection of the arrangement and is authorised to release to the general public and that they are familiar with internal guidance on the AusTender Publishing website.
- confirms that any indemnities, warranties and guaranties (contingent liabilities) required under this procurement have been authorised by the appropriate delegate as required under FINMAN 2 Schedule 1 or 1A (Section 60 delegation).

I confirm that the information provided is an accurate reflection of the contract/amendment and is authorised for release. Where necessary I have consulted with internal guidance as available at the AusTender Publishing website.

Employee ID * s22	Rank or level *	Position number * 124392	Position title * DGESD	Printed name * Allison Norris	Date form signed* 20 Mar 20
Signature *			_		
allison.n		y signed by norris 020.03.20 05:15:02			



AE 643 Revised 28 Jan 20

Defence Purchasing

Information in this form is interactive, it is important to answer all questions in the sequence they appear as data requirements change based on selections.

information in t	nis form is interactive, it	is importa	nt to answer ai	i questions in the sequen	ce they appear as d	ata requirements change b	ased on selections.
The form is divided into a of the form is available.	number of basic segments	s being <u>Log</u>	ic Decisions, Ab	out the Process, About the	Contract, Approvals	and <u>Financial information,</u> fur	ther guidance to support completion
Blue text on the form repr Red (*) denotes mandator	resents hyperlinks to furthe ry fields	r guidance.					
Transaction type *							
New contract	New contract under a	Standing (Offer (SON)		Edit, amend or	change an existing contract	or purchase order
Total contract value in AUI	D including GST (Threshol	d bracket) '	k				
Ounder \$10K	○ \$10K - \$80K	○\$80	K - \$200K	○ \$200K - \$1m	● \$1m - \$7.5m	Over \$7.5m	
Type of change required?	*		Contract or Pu	rchase Order number *		Is this an administrative cha	ange to ROMAN or MILIS? *
Amend ROMAN Contrac	t		OA 46000042	48 PO 4501086488		Yes	No No
Does the amendment repr	esent a change to the phy	sical contra	ct? *				
Yes	No No No						
1. About the Process 2. About the Contract							
Existing current Contract/F	PO value Inc GST ALID *	Nev	v Total Contract	/Purchase Order Value Inc	GST ALID *		
s47G	O value IIIC GGT AGD	s47		Turchase Order value mc	001 700		
Funds variation now sough	ht *		Planned Conf 26 May 21	ract end date *			
3. Approvals							

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19 Jun 20, 13:55:22

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			Document 2
Is this contract for procuren	nent of ICT hardware, Software and Software as a service ? *		
○Yes	● No		
Is the resultant contract for	a contractor, consultant or outsourced service provider? *		
○ Yes	● No		
Was a FINMAN 2 Schedule	1 Commitment Approver delegation (Section 23(3) delegation) exercised elsew	here (for example Section 23 template)? *	
○Yes	No		
Value for Money assessme	nt statement *		
Value for money was asse	essed as part of the Tender Evaluation Board and documented in the Repo	rt (TEBR) which was approved by DEWP) .
Description of and reason f	or change *		
Additional Works			
Value of funds reserved/av	ailable in AUD including GST Reference number		
4. Delivery			
Enter Australian delivery lo	cation postcode for the majority of the Contract		
2600			
Delivery type			
C ROMAN code	New delivery address		
Name		City	
DEWPO Building 2, Camp	bell Park	Campbell	
Street		Country	Postcode
Northcott Drive		Australia	2612
☐ I have special delivery in	nstructions		



5. Mandatory Additional Information When Using Financial Shared Services

Requesting Officer *							
Employee ID	Name						Phone number
s22	s47E(d)						s47E(d)
Email address						Branch	Group
EIGServiceDelivery.ES	SDDEWPOProcure@de	efence.gov.au				ESDB	EIG
Office location							
Campbell Park Offices	CP2-5-049 CANBERF	RA ACT 2610					
Purchase Order conta	ct *	Copy details from above					
Employee ID	Name		_				Phone number
s22	s47E(d)						s47E(d)
Email address						Branch	Group
EIGServiceDelivery.ES	SDDEWPOProcure@de	efence.gov.au				ESDB	EIG
Purchase Order to be se	ent to: *						
Requestor	Supplier	○ Both	None				
Contact Officer for Inve	oice Approvals *	Copy details from above					
Employee ID	Name						Phone number
s22	s47E(d)						s47E(d)
Email address				Location			
EIGServiceDelivery.ES	SDDEWPOProcure@de	efence.gov.au		Canberra			
✓ I have instructions to	Shared Services						
Comments to Shared S	ervices *						
Please amend PO 450	1086488 associated to	this Outline Agreement accord	lingly (do not raise	another PO to this Outline	e Agreement).		

ROMAN Contract

All pricing at line level is GST exclusive in the identified source currency.

Agree WK	ment ty	ype Purchasir	ng organisati	on	Purcha 015	asing group	Contract v	-	start date	Contra	ct validity	y end da	te Value (G	ST Inc)		Cum s47 (nulative to	otal (G	ST Ex)
Suppl s47G				of the						bjective U	RL Link	240)		_					
		be included in 002 Asbestos		or trie	ROMAN CONT	act (Note. 111	is will be if	iciuaea	On Tuture	KOWAN	Contrac	.(5)							
Line number *	Account assignment type *	Short text / Line description *	Target qty *	Order unit - OUN *	Net price ex GST *	Order price - OUM	Materiel Group *	Plant / Coy Code *	GL Code	Cost Centre Code	Fund	Internal Order	WBS	Asset	Contract for Labour or Services *	Currency	Budget exchange rate (if not AUD) *	Tax code *	Permitted Payee Number
2		Phase 3 - Delivery	s47G	VAL	s47G		72100000	1000	21573	131520			EST02168-300 0		Non services	AUD		P1	

Add ROMAN Purchase Order



ROMAN Purchase Order

All pricing at line level is GST exclusive in the identified source currency.

	ract va		Contract val 26 May 21	idity (Value <i>(GST In</i> s47G	nc)	Cum		ve total (GS		Currency AUD	Payme 0010	ent tern		Purchasing 015	group			
Supp	olier *							Ter	ms le	ss than 30	days m	ust be ju	stified IAW	/ FINM/	AN5, Ch	apter 6				
s470	}							Co	ntrac	tual arran	gement									
Perm	nitted F	Payee Number (fo	r foreign cui	rency	/ Purchase	Orders create	d under an Οι	ıtline Agre	emer	nt)										
Com	ments	to be included in	the header	of the	ROMAN P	urchase Order	(Note: This w	vill be incl	uded (on the prin	ted RON	ΛΑΝ PO)								
EST	02168	V002 Asbestos r	emovals																	
	I							ı	I											
	*	* uo		*			Σ		*	ţ			<u>a</u>				*			
*	ıt type	ripti	<u>li</u> ne	NNO	ate ,	φ*	Mno-	4	code	ne agreement number	line	<u>o</u>	Code		rder		for	*		
quin	cour	desc			ry da	Net price ex GST *	<u>8</u>	Materiel Group *	Soy	agre	ract	Code	ntre	Fund	<u>a</u> 0	WBS	ract r Se	code	Asset	GR *
Line number	Account ssignment type	Short line description	Quantity	Order unit -	Delivery date	ex o	Order price	Mat Gro	Plant / Coy	Outline a	Contract line	핑	Cost Centre	Щ	Internal Order	>	Contract for Labour or Services	Tax	A	0
=	assi	oort	ğ	Ord	ă		D O		Pla	Out	0		Cos		듸		O			
			s47G			s47G											'			
1	Т	Phase 3 - Delivery		VAL	26 May 21	5476		72100000	1000	46000042 48	1	21573	131520			EST02168- 3000	Non services	P1		
				_						100						0000	3011103			On

Commitment Approver FINMAN 2 - Schedule 1

The Commitment Approver delegation is to be signed where the delegations HAVE NOT been exercised elsewhere, and, by signing the officer:

- is exercising the Section 23(3) Commitment Approver delegation and confirms that the commitment of relevant money complies with the requirements of FINMAN 2; and
- confirms that the information provided is an accurate reflection of the arrangement and is authorised to release to the general public and that they are familiar with internal guidance on the AusTender Publishing website.
- confirms that any indemnities, warranties and guaranties (contingent liabilities) required under this procurement have been authorised by the appropriate delegate as required under FINMAN 2 Schedule 1 or 1A (Section 60 delegation).

I confirm that the information provided is an accurate reflection of the contract/amendment and is authorised for release. Where necessary I have consulted with internal guidance as available at the AusTender Publishing website.

Employee ID *	Rank or level *	Position number *	Position title *	Printed name *	Date form signed*
s22	CDRE	124392	DGESD	Allison Norris	19 Jun 20
Signature *			_		
		signed by norris			
allison.n	OFFIS Date: 20	20.06.19 13:55:55			
	7 +10 00				





AE 643 Revised 14 May 20

Defence Purchasing

Information in this form is interactive, it is important to answer all questions in the sequence they appear as data requirements change based on selections.

iniormat	tion in this form is interactive,	it is important to answer all t	questions in the sequer	ice they appear as d	ata requirements change based of	i selections.
The form is divide of the form is avai		nts being <u>Logic Decisions</u> , <u>Abo</u>	ut the Process, About the	Contract, Approvals	and <u>Financial information</u> , further gu	dance to support completion
Blue text on the for Red (*) denotes m	orm represents hyperlinks to furth nandatory fields	her guidance.				
Transaction type *						
New contract	New contract under	r a Standing Offer (SON)		Edit, amend or	change an existing contract or purc	hase order
Total contract value	e in AUD including GST (Thresh	oold bracket) *				
Ounder \$10K	○ \$10K - \$80K	○ \$80K - \$200K	○ \$200K - \$1m	○ \$1m - \$7.5m	Over \$7.5m	
Type of change re	quired? *	Contract or Puro	chase Order number *		Is this an administrative change to	ROMAN or MILIS? *
Amend ROMAN C	Contract	OA 4600004248	PO 4501086488		◯ Yes	
Does the amendme	ent represent a change to the pl	nysical contract? *				
○ Yes	No					
1. About the Pro						
	ontract/PO value Inc GST AUD *		ourchase Order ∀alue Inc	GST AUD *	_	
s47G		s47G				
Funds variation no s47G	ow sought *	Planned Contra 26 May 21	act end date *			
3. Approvals						

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11 Aug 20, 07:43:25

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			Document o									
Is this contract for procuren	nent of ICT hardware, Software and Software as a service ? *											
○ Yes	● No											
Is the resultant contract for	a contractor, consultant or outsourced service provider?*											
○Yes	● No											
Was a FINMAN 2 Schedule	1 Commitment Approver delegation (Section 23(3) delegation) exercised elsew	here (for example Section 23 template)? *										
○Yes	No No											
Value for Money assessme	ent statement_*											
Value for money was assessed as part of the Tender Evaluation Board and documented in the Report (TEBR) which was approved by DEWPO.												
Description of and reason f	or change *											
Additional Works												
Value of funds reserved/av	ailable in AUD including GST Reference number											
value of furius reserved/uv	Telefelice number											
4. Delivery												
-	cation postcode for the majority of the Contract											
2600	cation postcode for the majority of the Contract											
Delivery type	C New delivery address C Disk up leastion											
ROMAN code	New delivery address Pick up location	City										
Name	shall Bards	City										
DEWPO Building 2, Camp	DDEII PARK	Campbell										
Street		Country	Postcode									
Northcott Drive		Australia	2602									
☐ I have special delivery in	nstructions											



5. Mandatory Additional Information When Using Financial Shared Services

Requesting Officer *						
Employee ID	Name					Phone number
s22	s47E(d)					s47E(d)
Email address					Branch	Group
EIGServiceDelivery.ESDDE	WPOProcure@det	fence.gov.au			ESDB	EIG
Office location						
Campbell Park Offices CP2	2-5-049 CANBERR	A ACT 2610				
Purchase Order contact *		Copy details from above	1			
Employee ID	Name		_			Phone number
s22	s47E(d)					s47E(d)
Email address					Branch	Group
EIGServiceDelivery.ESDDE	WPOProcure@det	fence.gov.au			ESDB	EIG
Purchase Order to be sent to	*					
Requestor	Supplier	O Both	None			
Contact Officer for Invoice	Approvals *	Copy details from above				
Employee ID	Name		-			Phone number
s22	s47E(d)					s47E(d)
Email address				Location		
EIGServiceDelivery.ESDDE	WPOProcure@def	fence.gov.au		Canberra		
✓ I have instructions to Shar	ed Services					
Comments to Shared Service	es *					
Please amend PO 45010864	188 associated to t	this Outline Agreement according	gly (do not raise ano	ther PO to this Outline Agreement).		



ROMAN Contract

All pricing at line level is GST exclusive in the identified source currency.

Agree	ement ty	ype Purchasii	ng organisati	on	Purch	asing group	Contract v	alidity :	start date	Contra	act validit	y end da		ST Inc)			nulative t	otal (G	ST Ex)
WK		1000 - De	efence		015		08 Nov 19	9		26 Ma	y 21		s47G			s470	3		
Supp									O	bjective l	JRL Link								
s47G																			
Comr	Comments to be included in the Header of the ROMAN contract (Note: This will be included on future ROMAN Contracts)																		
EST0	EST02168 V003 Additional Houses																		
Line number *	Account assignment type *	Short text / Line description *	Target qty *	Order unit - OUN *	Net price ex GST *	Order price - OUM	Materiel Group *	Plant / Coy Code *	GL Code	Cost Centre Code	Eund Leave blank unless Military Operation	<u>Internal Order</u>	WBS	Asset	Contract for Labour or Services *	Currency	Budget exchange rate (if not AUD) *	Tax code *	Permitted Payee Number
1		Phase 3 - Delivery	s47G	VAL	s47G		72100000	1000	21544	131520			EST02168-300 0		Non services	AUD		P1	

Add ROMAN Purchase Order



ROMAN Purchase Order

All pricing at line level is GST exclusive in the identified source currency.

Conti	Contract validity start date Contract validity end date Value (GST Inc)				nc)			e total (GS	ST Ex)	Currency	Paym	ent tern	ns	Purchasing	group					
08 N	ov 19		26 May 21			s4/G		s470	G			AUD	0010			015				
Supp	lier *							Ter	ms le	ss than 30	days m	ust be jus	stified IAW	/ FINM	AN5, Ch	apter 6				
s47G	i							Col	ntrac	tual arran	gement									
Perm	itted F	Payee Number (fo	or foreign cu	rrenc	y Purchase	Orders create	d under an Οι	ıtline Agre	emer	nt)										
Comi	comments to be included in the header of the ROMAN Purchase Order (Note: This will be included on the printed ROMAN PO)																			
	ST02168 V003 Additional Houses																			
Contract for Contract for Labour or Services Labour or Services Labour or Services Tax code Line number Line number Contract for Contract for Labour or Services Tax code • Tax code • Contract for Labour or Services •									Asset	GR *										
1	т	Phase 3 - Delivery	s47G	VAL	26 May 22	s47G		72100000	1000	46000042 48		21544	131520			EST02168- 3000	Non services	P1		On

Commitment Approver FINMAN 2 - Schedule 1

The Commitment Approver delegation is to be signed where the delegations HAVE NOT been exercised elsewhere, and, by signing the officer:

- is exercising the Section 23(3) Commitment Approver delegation and confirms that the commitment of relevant money complies with the requirements of FINMAN 2; and
- confirms that the information provided is an accurate reflection of the arrangement and is authorised to release to the general public and that they are familiar with internal guidance on the AusTender Publishing website.
- confirms that any indemnities, warranties and guaranties (contingent liabilities) required under this procurement have been authorised by the appropriate delegate as required under FINMAN 2 Schedule 1 or 1A (Section 60 delegation).

I confirm that the information provided is an accurate reflection of the contract/amendment and is authorised for release. Where necessary I have consulted with internal guidance as available at the AusTender Publishing website.

Employee ID *	Rank or level *	Position number * 124392	Position title * DGESD	Printed name * Allison Norris	Date form signed* 10 Aug 20
signature * allison.n		y signed by norris 020.08.11 07:44:04			



AE 643 Revised 17 Aug 20

Defence Purchasing

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The form is divided into a number of basic segments being Logic Decisions, About the Process, About the Contract, Approvals and Financial information, further guidance to support completion of the form is available.

Blue text on the form represents hyperlinks to further guidance.
Red (*) denotes mandatory fields

Transaction type *

New contract

New contract under a Standing Offer (SON)

Transaction type * New contract	New contract unde	er a Standing C	Offer (SON)		Edit, amend o	r change an existing	g contract or purchase order
Total contract value in AUI	D including GST (Thres	hold bracket) *					
Ounder \$10K	○ \$10K - \$80K	○\$80	K - \$200K	○ \$200K - \$1m	○ \$1m - \$7.5m	Over	\$7.5m
Type of change required?	*		Contract or Pu	ırchase Order number *		Is this an adminis	trative change to ROMAN or MILIS? *
Amend ROMAN Contrac	t		OA 46000042	48 PO 4501086488		○Yes	No
Does the amendment repr	esent a change to the p	hysical contra	ct? *				

1. About the Process

2. About the Contract

Existing current Contract/PO value Inc GST AUD * s47G	New Total Contract/Purchase Order Value Inc GST AUD * s47G
Funds variation now sought * 47G	Planned Contract end date * 26 May 22

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05 Nov 20, 07:53:47

3. Approvals	
--------------	--

Is this contract for procurement of ICT hardware, Software and Software as a service ? *											
Yes	No										
Is the resultant contract for a	a contractor, consultant or outsourced service provider?*										
Yes	No										
Was the General Commitme	ent Approval (PGPA Act S23(3)) exercised elsewhere (for Example Section 23 Template)? *										
Yes	No No										
Value for Money assessmen	nt statement *										
Value for money was asse	essed as part of the Tender Evaluation Board and documented in the Report (TEBR) which was approved by DEWPO.										
Description of and reason for	or change *										
Additional Works											
Value of funds reserved/ava	ailable in AUD including GST Reference number										
4. Delivery											
Enter Australian delivery loc	eation postcode for the majority of the Contract										
2600											
Delivery type	ROMAN code *										
ROMAN code	New delivery address Pick up location 4904548547										
I have special delivery in	structions										

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5. Mandatory Additional Information When Using Financial Shared Services

Requesting Officer *								
Employee ID	Name	_				Phone number		
s22	s47E(d)					s47E(d)		
Email address					Branch	Group		
EIGServiceDelivery.ESDDE	VPOProcure@de	fence.gov.au			ESDB	EIG		
Office location								
Level 2 Building F065 Gallip	oli Barracks End	ggera QLD 4051						
Purchase Order contact *	Г	Conv details from above	7					
	L	Copy details from above						
Employee ID	Name					Phone number		
s22	s47E(d)					s47E(d)		
Email address					Branch	Group		
EIGServiceDelivery.ESDDE\	VPOProcure@de	fence.gov.au			ESDB	EIG		
Purchase Order to be sent to:	*							
Requestor	Supplier	○ Both	None					
Contact Officer for Invoice A	pprovals *	Copy details from above						
Employee ID	Name		-			Phone number		
s22	s47E(d)					s47E(d)		
Email address	-			Location				
EIGServiceDelivery.ESDDE\	WPOProcure@de	efence.gov.au		Enoggera				
✓ I have instructions to Share	ed Services							
Comments to Shared Services	s *							
Please amend PO 45010864	88 associated to	this Outline Agreement according	gly (do not raise anot	ther PO to this Outline Agreement).				

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ROMAN Contract

All pricing at line level is GST exclusive in the identified source currency.

	ement t		ng organisati	on		asing group	Contract v	_	start date		act validit	y end da	te Value (G	ST Inc)		Cun	nulative t	otal (0	ST Ex)
WK		1000 - De	fence		015		08 Nov 19)		26 Ma	y 22		3470				•		
Supp	lier *								0	bjective l	JRL Link								
s47G																			
Com	Comments to be included in the Header of the ROMAN contract (Note: This will be included on future ROMAN Contracts)																		
EST	2168 -	RPPV 08 - Vari	ation For A	sbest	os Removal														
Line number *	Account assignment type *	Short text / Line description *	Target qty *	Order unit - OUN *	Net price ex GST *	Order price - OUM	Materiel Group *	Plant / Coy Code *	GL Code	Cost Centre Code	Fund Leave blank unless Military Operation	Internal Order	WBS	Asset	Contract for Labour or Services *	Currency	Budget exchange rate (if not AUD) *	Tax code *	Permitted Payee Number
2	Т	Delivery	s47G	VAL	s47G		72100000	1000	21573	131520			EST02168-300 0		Non services	AUD		P1	

Add ROMAN Purchase Order



ROMAN Purchase Order

All pricing at line level is GST exclusive in the identified source currency.

	act va	alidity start date	Contract val	idity (Value <i>(GST In</i> \$183,150.00	c)	Cum s47		e total (GS		Currency AUD	Paym 0010	ent tern		Purchasing 015	group			
Supplier * Terms less than 30 days must be justified IAW FINMAN5, Chapter 6 s47G																				
Contractual arrangement																				
Permitted Payee Number (for foreign currency Purchase Orders created under an Outline Agreement)																				
Comments to be included in the header of the ROMAN Purchase Order (Note: This will be included on the printed ROMAN PO)																				
EST02168 - RPPV 08 - Variation For Asbestos Removal																				
														_			*			
										-				E <u>und</u> Leave blank unless Military Operation			Contract for Labour or Services			
	*	* u		*			Σ	Materiel Group *	*	Outline agreement number			O	o /			sct fo			
* _	ıt type	Short line description	- line	OUN	te *	φ*	Order price - OUM	<u>Mate</u>	* epoo	it n	ine	O)	Cost Centre Code	ilitan	rder		ror	*		
Line number	Account assignment type	qesc	- <u>1</u> -	1	Delivery date	Net price ex GST *	<u>.</u>	2 0	Coy	eme	Contract line	GL Code	ntre	Fund ess Mi	Internal Order	WBS	Ö noq	Tax code	Asset	GR *
ne n	Acignm	ine	Quantity	Order unit	elive	Ne ex 0	er p		Plant / (agre	Sont	징	St Ce	unles	tern		La	Tax	V	U
=	ass	hort	ð	Ord	Ŏ		Ord		Pla	lline			Ö	ank	=					
		တ								Onl				/e bl						
														Leav						
	_	Dalisans	s47G	\/AI		s47G		72400000	4000	46000042	2	24544	424500			EST02168-	Non	P1		
2	Т	Delivery		VAL	26 May 22			72100000	1000	48	2	21544	131520			3000	services	PT		On

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General Commitment Approver

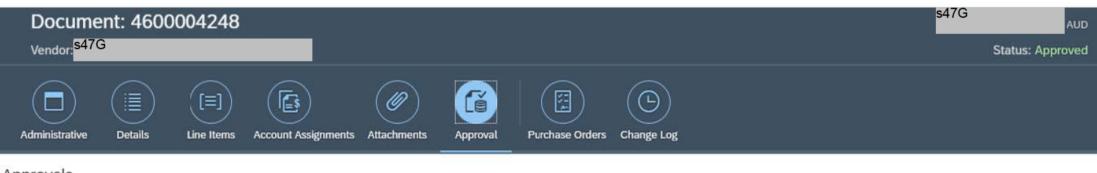
The Commitment Approver delegation is to be signed where the delegations HAVE NOT been exercised elsewhere, and, by signing the officer:

- is exercising the Section 23(3) Commitment Approver delegation and confirms that the commitment of relevant money complies with the requirements of Defence Financial Delegations Schedule 1: and
- confirms that the information provided is an accurate reflection of the arrangement and is authorised to release to the general public and that they are familiar with internal guidance on the AusTender Publishing website.
- confirms that any indemnities, warranties and guaranties (contingent liabilities) required under this procurement have been authorised by the appropriate delegate as required under Defence Financial Delegations Schedule 5.

I confirm that the information provided is an accurate reflection of the contract/amendment and is authorised for release. Where necessary I have consulted with internal guidance as available at the AusTender Publishing website.

Employee ID *	Rank or level *	Position number *	Position title *	Printed name *	Date form signed*	
s22	CDRE	124392	DGESD	Allison Norris	05 Nov 20	
Signature *			_			
allison.n		signed by norris 20.11.05 07:54:07				





Approvals

Value for Money Justification:

Value for money was assessed as part of the Tender
Evaluation Board and documented in the Report
(TEBR) which was approved by DEWPO.

Comment for Approver:

Approval History

Section 23(3) Commitment Approver:

Approve		Action	Action Date	Action Time		
s22	(CDRE Allison Norris)	APPROVE	15.03.2022	09:57:04		
	(CDRE Allison Norris)	APPROVE	11.08.2021	09:17:25		
	(CDRE Allison Norris)	APPROVE	09.06.2021	10:31:24		