

Australian Government
Department of Defence

Distribution

AB 189
Revised 26 Nov 21

Unit Stores Requisition

To

1SQN SASR

Sub unit number

1 SQN 017/23

QM registered number

Priority (Select appropriate option)

☐ Immediate☐ Urgent☐ Routine☒ Stock replenishment

Required delivery date

23 May 23

¹ Reason code (A separate requisition must be raised for each code)

- A. Replenishment of consumable stores.
- C. Initial issue against authorised entitlement.
- D. Required for authorised project activity.
- E. Loan of items of supply for specific period.

- G. Items returned for overhaul or repair.
- K. No longer required for sub unit.
- M. Returned to Quartermaster for disposal.
- O. Normal maintenance restocking.

Import

Serial no.	NSN	Item	Quantity	¹ Reason code	TDN/Advice
1	s22			D	
2				D	
3				D	
4				D	
5				D	
6				D	
7	NIC	AXIS Q6075-E 50HZ 2MP OUTDOORPTZ, 40X OPTICAL ZOOM, D/N, 360	2	D	
8	NIC	AXIS T91G61 WALL MOUNT FOR AXIS M55, P56, Q37, Q60 AND Q61 SERIES	2	D	
9	NIC	AXIS T91G61 WALL MOUNT FOR AXIS M55, P56, Q37, Q60 AND Q61 SERIES	2	D	
10	NIC	AXIS T91B57 POLE MOUNT 100-410MM MOUNT	2	D	
11	s22			D	
12				D	
13				D	
14				D	

Remarks, Statement of requirement and/or justification

Items are required in order to support 1SQNs effort for Talisman saber.



Submitted by

Rank	Printed name		
s47E(d)	s47E(d)		
Phone number	Date	Signature *	
s22	23 May 23	s47E(d)	

Materiel Certification

Is Materiel certification required? ☐ Yes ☒ No

Only items of LOW or lower complexity and technical risk may be Materiel certified within the AB189, higher levels of risk requires an authoritative certification decision that is communicated and enforceable, this may be done by a Materiel Certification Record IAW LSM.

Approved by

☒ Approved ☐ Not approved

Rank	Printed name		
s47E(d)	s47E(d)		
Phone number	Date	Signature *	
s22	24 May 23	s47E(d)	

Issued into direct use or stores received by

Printed name		
Phone number	Date	Signature *





Delivery Docket

SRF-134



Delivery Address:

s47E(d)

Reference	SRF-134
Supplier Ref	5589239
Dispatch Date	29 MAY 23
Account	B10MISC
Account Name	DDR - BALCATT A #B10
Carrier	TNT
Consignment No	DDA000022744
Page	1 of 1

Stock Code	Stock Desc	Order Qty	Ship Qty	Back Qty
01751-006	AXIS Q6075-E 50HZ 2MP OUTDOORPTZ, 40X OPTICAL ZOOM, D/N, 360	2.00	2.00	0.00
B8A44F50C947	B8A44F50C94E	2.00	2.00	0.00
5506-951	AXIS T91G61 WALL MOUNT FOR AXIS M55, P56, Q37, Q60 AND Q61 SERIES	2.00	2.00	0.00
01470-001	AXIS T91B57 POLE MOUNT 100-410MM MOUNT			

From: s47E(d) @defence.gov.au>
Sent: Thursday, 25 May 2023 3:08 PM
To: 1 SON ADMIN SASR
Cc: s47E(d)
Subject: FW: EX TS - AE643 - TARP 3 [SEC - PROTECTED]
Attachments: s22

~~PROTECTED~~

Good Afternoon s47E(d),

Financial delegations in ROs have now been amended to allow our OC to approve TARP 3 commitments.
PSA AE643s requesting essential electrical stores for the conduct of Ex TS.
Could you please forward these for OC Section 23 approval?

Regards

s47E(d)
M: s22

IMPORTANT: This email remains the property of the Department of Defence. Unauthorised communication and dealing with the information in the email may be a serious criminal offence. If you have received this email in error, you are requested to contact the sender and delete the email immediately.

From: s47E(d) @defence.gov.au>
Sent: Thursday, 25 May 2023 12:38 PM
To: s47E(d) @defence.gov.au>
Cc: s47E(d) @defence.gov.au>
Subject: FW: EX TS - AE643 - TARP 3 [SEC - PROTECTED]

Hi s47E(d)

You aren't being ignored. I am attempting to get the Financial Delegations RO amended back to allow your OC to sign.

Cheers

s47E(d) Department of Defence
s22

IMPORTANT: This email remains the property of the Department of Defence. Unauthorised communication and dealing with the information in the email may be a serious criminal offence. If you have received this email in error, you are requested to contact the sender and delete the email immediately.

From: s47E(d) <[REDACTED]@defence.gov.au>
Sent: Thursday, 25 May 2023 11:04 AM
To: s47E(d) <[REDACTED]@defence.gov.au>
Subject: FW: EX TS - AE643 - TARP 3 [REDACTED]

Hey Sir,

Kindest Regards

s47E(d)

s47E(d)

Tel: s47E(d)

Department of Defence
Mob: s22



IMPORTANT: This email remains the property of the Department of Defence. Unauthorised communication and dealing with the information in the email may be a serious criminal offence. If you have received this email in error, you are requested to contact the sender and delete the email immediately.

From: s47E(d) <[REDACTED]@defence.gov.au>
Sent: Thursday, 25 May 2023 10:45 AM
To: s47E(d) <[REDACTED]@defence.gov.au>
Cc: s47E(d) <[REDACTED]@defence.gov.au>; s47E(d) <[REDACTED]@defence.gov.au>
Subject: EX TS - AE643 - TARP 3 [REDACTED]

~~PROTECTED~~

Good Morning s47E(d)

Please see attached AE643s for TARP 3 funding approval.
Links with SRF-134, stores are required for the conduct of EX TS activities.

Let me know if you need any additional information.

Regards

s47E(d)

M: s22

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Australian Government
Department of DefenceAE 643
Revised 14 Oct 22

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.

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) ☐ Edit, amend or change an existing contract or purchase order

[Total contract value in AUD including GST \(Threshold bracket\)](#) *

- ☐ Under \$10K ☒ \$10K - \$80K ☐ \$80K - \$200K ☐ \$200K - \$1m ☐ \$1m - \$7.5m ☐ Over \$7.5m

[Primary Financial Commitment Reporting Category](#) *

Purchase or Repair Inventory (Item of Supply)

[Will the Purchase Order be raised in MILIS?](#) *

- ☐ Yes ☒ No

[Exemption reason \(DEFLOGMAN Part 2, Volume 5, Chapter 4\)](#) *

Other Approved Procurement Method

[Has, or will a Defence Purchasing Card \(DPC\) be used?](#) *

- ☒ Yes ☐ No

1. About the Process

[Was AusTender used to approach the market?](#) *

- ☐ Yes ☒ No

RFT/RFQ reference number

23-307-SFR-134

What Approach To Market (ATM) type was used? *

Request for Quotation (RFQ)

[Procurement method used?](#) *

- ☒ Limited tender ☐ Prequalified tender

[What template type was used](#) *

Other



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2. About the Contract

What is the most relevant Product or Services Category? (UNSPSC) *

39120000

Short contract description for reporting purposes (Do not use acronyms) *

Surveillance and Data Equipment

Vendor name *

Dicker Data

ABN *

95000969362

Total Value of Contract inclusive of GST, in AUD *

s47E(d)

Contract start date *

25 May 23

Planned Contract end date *

17 Jul 23

Does this contract meet the very narrow Department of Finance definition of consultancy (to be reported publicly)? *

☐ Yes

☒ No

Is this contract suitable for publication on AusTender? *

☒ Yes

☐ No

AusTender contact area responsible for the contract - (Contact code) * (To display long text description, click drop down arrow and select contact code from list)

0624 - ARMY SPECIAL OPERATIONS

Office postcode *

6010

3. Approvals

Number of suppliers invited to quote/tender *

1

Number of quotes/tenders received *

1

Is this contract for procurement 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 an endorsement to proceed obtained before approaching the market? *

☐ Yes

☒ No



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[Was the General Commitment Approval \(PGPA Act S23\(3\)\) exercised elsewhere \(for Example Section 23 Template\)? *](#)

☐ Yes ☒ No

[Value for Money assessment statement](#) *

Stores are required for EX TS. Items are not classed as ICT Software or Hardware. Dicker Data is the only current supplier of requested stores.

Was prior verbal approval given from the Section 23 Commitment Approver? *

☐ Yes ☒ No

Value of funds reserved/available in AUD including GST

Reference number

s47E(d)

AB189 NO. - 1 SQN 017/23

Was an Indigenous business provided the opportunity to quote? *

☐ Yes ☒ No

Are you aware of any Indigenous subcontractors? *

☐ Yes ☒ No

4. Delivery

Enter Australian delivery location postcode for the majority of the Contract

6010

Delivery address (where delivery is required)

☐ I have special delivery instructions



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Card Management System (CMS)

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

Company		Supplier		Cardholder name	
1000		Dicker Data		s47E(d)	
Validity start date		Validity end date		Target value (GST Inc)	
25 May 23		17 Jul 23		s47E(d)	
				Cumulative total (GST Ex)	
				s47E(d)	
				Currency	
				AUD	

Line description / Purpose / Expense group	Expense type	Quantity - Line	Price (GST Ex)	Reference number	GL Code	Cost Centre Code	Fund Leave blank unless Military Operation	Internal Order	WBS Element	Tax code	Contract for labour or services	Asset
Data Equipment	Purchase	1	s47E(d)			s47E(d)				P1		

If the item is an Asset complete and submit form [AD975 - Asset Shell Request](#) to Asset Accounting Shared Services for processing.



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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 *
	MAJ				
Signature * <div style="border: 1px solid black; height: 60px; width: 100%;"></div>					



OFFICIAL

DICKER

D

A

T

A

238-258 Captain Cook Drive

Kurnell NSW 2231

ABN: 95 000 969 362

PH: 1800 688 586

Quote ID	1084491	Reseller Account Code	B10MISC
Quote Version	4	Reseller Name	DDR - BALCATT A #B10
Quote Date	15-05-2023	Contact	s47E(d)@defence.govt.au
Quote Expiry Date	20-06-2023		
Quoted By	s47F	End User Name	Department of Defence
Currency	AUD	Customer Reference	DEPARTMENT OF DEFENC

Part Number	Description	Quantity	Unit Buy Ex	Total Commit Ex	Unit RRP Ex	Stock on Hand
01751-006	AXIS Q6075-E 50HZ 2MP OUTDOORPTZ 40X OPTICAL ZOOM D/N 360	2	\$ s47G	\$ s47G	\$ s47G	\$ s47G
5506-951	Wall mount					
	AXIS T91G61 WALL MOUNT FOR AXIS M55 P56 Q37 Q60 AND Q61 SERIES	2	\$	\$	\$	\$
5506-951	Pole Mount					
	AXIS T91G61 WALL MOUNT FOR AXIS M55 P56 Q37 Q60 AND Q61 SERIES	2	\$	\$	\$	\$
01470-001	AXIS T91B57 POLE MOUNT 100-410MM MOUNT	2	\$	\$	\$	\$

P c ng and desc pt on of the goods a e val d fo the pe od spec f ed n the quotat on o 30 days, wh cheve s lesse .

The ava lab l ty of p oducts s cu ent at the t me of quot ng. D cke data accepts no espns b l ty o l ab l ty fo p oducts be ng w thd awn f om sale by the Vendo .

You a e espns ble fo ensu ng that the p oducts o de ed a e su table fo the ntended use by you and we a e not l able to you fo any p oduct you o de wh ch s unsu table fo you ntended use.

P c ng changes by the Vendo to the RRP w ll ende th s Quote null and vo d.

P c ng changes by the Vendo to the Deal/Ag eement/B d efe enced n th s Quote w l ende p c ng quoted null and vo d.

D cke Data ese ves the ght to e ssue any quote whe e the e's been a change n fo e gn exchange ate.

Stock on hand levels a e co ect at t me of quot ng. These a e subject to change w thout not ce. Th s quote does not ep esent any fo m of stock ese vat on.

P oduct ava lab l ty and p c ng may be subject to spec f c vendo ce t f cat ons o pa tne p og am membe sh ps. These vendo ce t f cat ons and p og am membe sh ps a e the espns b l ty of the Reselle and the Vendo . D cke Data accepts no espns b l ty fo these ce t f cat ons and membe sh ps.

The pa t numbe s, desc pt ons and p c ng efe ed to on th s quote must be ncluded on you o de .

Vendo o p og am spec f c nfo mat on must be p ov ded nclud ng fu l End Use Deta ls, as well as any Deal/B d/Ag eement o membe sh p deta ls.

P ces do not nclude any Conf gu at on, wa ehous ng, and f e ght cha ges unless expl c tly stated.

Fo selected mpo ted p oducts, mpo t taxes and/o customs dut es a e the espns b l ty of the Rese le .

Retu n equests a e subject to the Retu ns Te ms and Cond t ons as stated n ou Reselle Te ms and Cond t ons of Sale.

P econf gu ed and/o custom o de ed p oducts cannot be etu ned.

Consumpt on based p oducts a e stated as an est mate only. Actual cha ges w ll be b lled nl ne w th mete ed usage

L cens ng cancellat ons a e subject to the Vendo s Retu n Pol cy and/o ou Reselle Te ms and Cond t ons of Sale.

D cke Data ese ves the ght to co ect un ntended e o s and/o om ss ons.

Afte o de acceptance, change and cancelat ons equ e the w lten consent f om an autho sed D cke Data ep esentat ve.

For more details please refer to our Reseller Terms and Conditions of Sale.

Thank you for the opportunity to quote.

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Australian Government
Department of DefenceAE 643
Revised 14 Oct 22

Defence Purchasing

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Blue text on the form represents hyperlinks to further guidance.
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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 AUD including GST (Threshold bracket) *

☐ Under \$10K ☒ \$10K - \$80K ☐ \$80K - \$200K ☐ \$200K - \$1m ☐ \$1m - \$7.5m ☐ Over \$7.5m

Primary Financial Commitment Reporting Category *

Purchase or Repair Inventory (Item of Supply)

Will the Purchase Order be raised in MILIS? *

☐ Yes ☒ No

Exemption reason (DEFLOGMAN Part 2, Volume 5, Chapter 4) *

Other Approved Procurement Method

Has, or will a Defence Purchasing Card (DPC) be used? *

☒ Yes ☐ No

1. About the Process

Was AusTender used to approach the market? *

☐ Yes ☒ No

Procurement method used? *

☒ Limited tender ☐ Prequalified tender

RFT/RFQ reference number

23-307-SFR-134

What Approach To Market (ATM) type was used? *

Request for Quotation (RFQ)

What template type was used? *

Other

07 Jun 23 09:30:21

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www.defence.gov.au

1.7

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2. About the Contract

What is the most relevant Product or Services Category? (UNSPSC) *

39120000

Short contract description for reporting purposes (Do not use acronyms) *

Surveillance and Data Equipment

Vendor name *

Dicker Data

ABN *

95000969362

Total Value of Contract inclusive of GST, in AUD *

s47E(d)

Contract start date *

25 May 23

Planned Contract end date *

17 Jul 23

Does this contract meet the very narrow Department of Finance definition of consultancy (to be reported publicly)? *

☐ Yes

☒ No

Is this contract suitable for publication on AusTender? *

☒ Yes

☐ No

AusTender contact area responsible for the contract - (Contact code) * (To display long text description, click drop down arrow and select contact code from list)

0624 - ARMY SPECIAL OPERATIONS

Office postcode *

6010

3. Approvals

Number of suppliers invited to quote/tender *

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1

Is this contract for procurement 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 an endorsement to proceed obtained before approaching the market? *

☐ Yes

☒ No



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[Was the General Commitment Approval \(PGPA Act S23\(3\)\) exercised elsewhere \(for Example Section 23 Template\)? *](#)

☐ Yes ☒ No

[Value for Money assessment statement *](#)

Stores are required for EX TS. Items are not classed as ICT Software or Hardware. Dicker Data is the only current supplier of requested stores.

Was prior verbal approval given from the Section 23 Commitment Approver? *

☒ Yes ☐ No

Date approval was provided *

25 May 23

- This form is used to record in writing a previous verbal approval in accordance with section 18 PGPA Rule and AAI 2.3.1.11.
- The Section 23 Commitment Approver that provided the verbal approval must sign as the delegate on this form.
- The Section 23 Commitment Approver confirms that the information provided is in accordance with the verbal approval.

Value of funds reserved/available in AUD including GST

s47E(d)

Reference number

AB189 NO. - 1 SQN 017/23

Was an Indigenous business provided the opportunity to quote? *

☐ Yes ☒ No

Are you aware of any Indigenous subcontractors? *

☐ Yes ☒ No

4. Delivery

Enter Australian delivery location postcode for the majority of the Contract

6010

Delivery address (where delivery is required)

☐ I have special delivery instructions



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Card Management System (CMS)

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

Company 1000	Supplier Dicker Data	Cardholder name s47E(d)									
Validity start date 25 May 23	Validity end date 17 Jul 23	Target value (GST Inc) s47E(d)	Cumulative total (GST Ex) s47E(d)	Currency AUD							

Line description / Purpose / Expense group	Expense type	Quantity - Line	Price (GST Ex)	Reference number	GL Code	Cost Centre Code	Fund Leave blank unless Military Operation	Internal Order	WBS Element	Tax code	Contract for labour or services	Asset
Data Equipment	Purchase	1	s47E(d)			s47E(d)				P1		

If the item is an Asset complete and submit form [AD975 - Asset Shell Request](#) to Asset Accounting Shared Services for processing.



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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	s47E(d)	s47E(d)	OC 1 SQN	s47E(d)	25 May 23
Signature *					
s22					



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Dicker Data Limited

238 Captain Cook Drive
Kurnell NSW 2231
Phone: 02 9589 8400
ABN: 95000969362

Defence FOI 193/23/24
Document 7

Tax Invoice

5589239

Delivery Address:

s47E(d)

Billing Address:

DDR - BALCATT A #B10
11 ABRAMS STREET

BALCATT A
WA 6021

INVOICE Number	5589239
INVOICE Date	29 MAY 23
Customer Code	B10MISC
Carrier	TNT
Consignment No	DDA000022744
Customer Ref	SRF-134
Order No	5589239
Page	1 of 1

Stock Code	Stock Desc	Order Qty	Ship Qty	Back Qty	Unit Price (Ex)	Total Value
01751-006	AXIS Q6075-E 50HZ 2MP OUTDOORPTZ, 40X OPTICAL ZOOM, D/N, 360	2.00	2.00	0.00	s47G	
	B8A44F50C947 B8A44F50C94E					
5506-951	AXIS T91G61 WALL MOUNT FOR AXIS M55, P56, Q37, Q60 AND Q61 SERIES	2.00	2.00	0.00		
01470-001	AXIS T91B57 POLE MOUNT 100-410MM MOUNT	2.00	2.00	0.00		



Westpac Banking Corporation

Account Name: s47G

Account No:

BSB:

BPay Biller Code:

Reference Code:

Payment Terms: Payable on Order

All goods on this tax invoice remain the property of Dicker Data Limited until payment is received in full

This invoice is subject to Dicker Data Ltd Terms and Conditions which can be viewed at www.dickerdata.com.au

Total Taxable Amount AUD

GST AUD

Total Due AUD

s47G

From: s47F
Sent: Monday, 29 May 2023 3:17 PM
To: s47F s47E(d)
Cc: s47E(d) s47F
Subject: RE: Payment Enquiry - Quote ID-1084491 [SEC=UNOFFICIAL]

⚠ EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe. **⚠**

Hi s47E(d)
Below is payment receipt number, there will also be an invoice with the goods.
Let me know if you need anything else.

Experience is the Difference

DICKER
DATA

Payment Receipt

Transaction Approved

Redirecting to Dicker Data Limited...

Receipt Number	3487393185
Payment Date/Time	29 May 2023 15:14 AEST
Settlement Date	29 May 2023
Order Number/Reference	DDB10MISC-5589239
Cardholder Name	s47E(d)
Card Number	
Expiry Date	
Payment Amount	

Regards

s47F | Internal Sales Representative | **Dicker Data Access and Surveillance (DAS)**

P: s47F **M:** s22 **E:** s47F <http://www.dickerdata.com.au>



From: s47F
Sent: Monday, 29 May 2023 12:00 PM
To: s47E(d) @defence.gov.au
Cc: s47E(d) @defence.gov.au; s47F
s47F
Subject: FW: Payment Enquiry - Quote ID-1084491 [SEC=UNOFFICIAL]

Hi Guys

Attached invoice for your order, I have changed the address to the Balcatta Address specified below.
Let me know if you have any questions relating.

Regards

s47F | Internal Sales Representative | **Dicker Data Access and Surveillance (DAS)**

P: s47F **M:** s22 **E:** s47F <http://www.dickerdata.com.au>



From: s47F
Sent: Monday, 29 May 2023 11:30 AM
To: s47F
Subject: FW: Payment Enquiry - Quote ID-1084491 [SEC=UNOFFICIAL]

Kind Regards,

s47F | Trade Counter Sales WA – Team Leader | **Dicker Data Access and Surveillance (DAS)**

A: 11 Abrams Street, Balcatta WA 6021

P: s47F E s47F <http://www.dickerdata.com.au>



From: Orders s47F
Sent: Monday, 29 May 2023 11:17 AM
To: s47E(d) [@defence.gov.au](mailto:s47E(d)@defence.gov.au); s47F
Sales s47F
Cc: s47E(d) [@defence.gov.au](mailto:s47E(d)@defence.gov.au)
Subject: Re: Payment Enquiry - Quote ID-1084491 [SEC=UNOFFICIAL]

for DAS team.

Kind regards,

s47F | Order Management Team Leader Commercial | **Dicker Data Ltd**

P: s47F | F: 1800 688 486 | E: s47F <http://www.dickerdata.com.au>

From: s47E(d) [@defence.gov.au](mailto:s47E(d)@defence.gov.au)
Sent: Monday, 29 May 2023 1:12 PM
To: Orders s47F Sales s47F
Cc: s47E(d) [@defence.gov.au](mailto:s47E(d)@defence.gov.au)
Subject: Payment Enquiry - Quote ID-1084491 [SEC=UNOFFICIAL]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

UNOFFICIAL

Good Morning,

Could I please request an invoice for the payment and order of the attached quote?
Is it possible to pay via VISA?

PO Number: SRF-134
Delivery Address: s47E(d)

Regards

s47E(d)