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| A.B.N. 68 706 814 312 | | | | SP 020  Revised December 2015 | | |  | | | |  | | | |  |  | |
| 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 |
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| Total Number of Items on this Purchase Order | | | | | | |  | Contract Price (GST Exclusive) | |  | | Total GST |  | | Contract Price (GST Inclusive) | |  |
|  | | | | | | | | | | | | | | | | | |
| 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 | | | | | | |