

s47E(d)

From: s47F @palantir.com>
Sent: Monday, 18 November 2024 12:12 PM
To: s47E(d)
Cc: s47F
Subject: IIC Training and Phase Out plans
Attachments: s47E(d), 47G

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

Hi all,

Please see attached draft Training and Phase Out plans for consideration. I believe I've incorporated comments s47E s47E(d) around train the trainer and reporting.

Look forward to your feedback.

Regards, s47F

s47E(d)

From: s47E(d) @defence.gov.au>
Sent: Monday, 28 October 2024 10:51 AM
To: s47E(d)
Subject: MyFi Purchase Order s47E(d) is attached [SEC =OFFICIAL]
Attachments: Purchase Order.PDF

Dear s47E(d)

Please find attached the requested Purchase Order s47E(d) This was created under ROMAN Outline Agreement s47E(d).

Purchase Order Details:

Outline Agreement: s47E(d)

Vendor: PALANTIR TECHNOLOGIES AUSTRALI (1204419)

Value: \$7,150,000.00

As per S23.

You can access the purchase order by clicking on the link below:

[MyFi My Purchase Documents](#)

To access the Defence Vendor Guide please select this

[Defence Vendor Guide](#)

link. The Defence Vendor Guide can be sent to the supplier/vendor along with a copy of the Purchase Order. s47E(d)

Questions relating to this purchasing document should be directed to the ROMAN Purchase Orders team: s47E(d) @defence.gov.au.

For more information please visit the

[MyFi Support Site](#)

This is an automatic system-generated message sent on behalf of MyFi.



Australian Government

Purchase Order

Defence FOI 076/25/26
Document 2

Department of Defence

ABN: 68 706 814 312

Date : 28 Oct 2024
Order No: s47E(d)

Vendor: 1204419 PALANTIR TECHNOLOGIES AUSTRALIA PTY LTD STE 1, L4 171 NORTHBOURNE AVE CANBERRA ACT 2601 ABN: 48144948309	Your Reference: 48921	Quotation No:
	Contact: s47E(d)	
	Area: Defence Default	
	Email: s47E(d) @DEFENCE.GOV.AU Tel: s47E(d) Fax:	
Payment Terms: Net 20 Days		
FOB Point:		

Note: The order total is inclusive of GST where applicable.

TOTAL PRICE(AUD): 7,150,000.00

This order is subject to the terms and conditions of our agreement number: SON3520191

Item	Description	Quantity	Unit	Unit Price	Total AUD
00001	Palantir Foundry	1.000	VAL	6,500,000.00	6,500,000.00
	GST @ 10.00 %				650,000.00
	Delivery date: 13 Dec 2027				
TOTAL LINE ITEM PRICE(AUD):				7,150,000.00	

Please Deliver to:

Industry Engagement Division
BP18 Brindabella Circuit
CANBERRA AIRPORT ACT 2906

Direct Invoices to:

Defence Accounts Payable
EMAIL: s47E(d)@defence.gov.au