

From: [REDACTED]
To: [Procurement Enquiries](#)
Cc: [Roslyn Hiser](#); [Accounts Payable](#)
Subject: RE: 24ACMA017 ACMA Purchase Order 15630 [SEC=OFFICIAL]
Date: Tuesday, 19 December 2023 8:33:03 AM

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Will do.

Rgds
Glenn

-----Original Message-----

From: Procurement Enquiries <ProcurementEnquiries@acma.gov.au>
Sent: Tuesday, December 19, 2023 7:05 AM
To: Glenn Dunstan <[REDACTED]>
Cc: Roslyn Hiser <Roslyn.Hiser@acma.gov.au>; Procurement Enquiries <ProcurementEnquiries@acma.gov.au>; Accounts Payable <AccountsPayable@acma.gov.au>
Subject: 24ACMA017 ACMA Purchase Order 15630 [SEC=OFFICIAL]

Hello Glenn. I have attached the ACMA purchase order now with the ACMA numbers. Both documents are the same.

These are agreement number 24ACMA017 and Purchase Order number 15630. When submitting your invoices could you kindly include the Purchase order number 15630 on each invoice.

Thank you and kind regards.

Phil Freeman
Agency Procurement Partner, Facilitator and Advisor Australian Communications and Media Authority
Canberra Phone 6219 5109 Email procurementenquiries@acma.gov.au

-----Original Message-----

From: financesystem@acma.gov.au <financesystem@acma.gov.au>
Sent: Monday, 18 December 2023 4:14 PM
To: [REDACTED]
Cc: Procurement Enquiries <ProcurementEnquiries@acma.gov.au>
Subject: ACMA Purchase Order [SEC=OFFICIAL]

Please see attached your Purchase Order for goods/services from the ACMA

Kind regards

ACMA Procurement
procurementenquiries@acma.gov.au

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