

PURCHASE ORDER

Contract for Purchase of Goods and/or Services



ABN - 55 386 169 386

Order Number: **PO15630**

Date: **27-Oct-23**

Important Information - Please read

Please supply the under-mentioned goods and/or services in accordance with the terms of this order and the conditions of contract attached.

Please ensure that you quote the ACMA order number on your invoice as unclear or incomplete documentation may delay processing.

Supplier:

Glenn Dunstan

Redland Bay QLD 4165

Contract Number: 24ACMA017

Deliver to: Aust Communications & Media Authority
PO Box 78
BELCONNEN ACT 2616

Invoice to: Aust Communications & Media Authority
PO Box 78
BELCONNEN ACT 2616

Contact Name: Roslyn Hiser Contact Number: 03 9963 6839

Description	Quantity	Unit Price (Inc.)	Amount (Inc)
Amateur Radio Services to Australian Communications and Media Authority Period: 23/10/23-22/10/24	0.00 ONLY	0.00	13,000.00
Price Basis: FIRM			Order Total : \$13,000.00

The Commonwealth Purchase Order Terms at : <https://www.finance.gov.au/procurement/commonwealth-contracting-suite/>
apply to the purchase of the Goods and/or Services described in the Purchase Order.

Please Note: If a formal Commonwealth Contract has been entered into between the parties, then the terms and conditions of that contract take precedence over this purchase order and the Commonwealth Purchase Order Terms.