

PURCHASE ORDER

Contract for Purchase of Goods and/or Services



ABN - 55 386 169 386

Order Number:	PO14693
Date:	28-Mar-19

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.

<p>Supplier:</p> <p>Woolcott Research Pty Ltd Level 6 104 Mount Street North Sydney NSW 2060</p>
<p>Contract Number: 19ACMA007</p>

<p>Deliver to: Aust Communications & Media Authority PO Box 13112, Law Courts PO MELBOURNE VIC 8010</p>
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<p>Invoice to: Aust Communications & Media Authority PO Box 78 BELCONNEN ACT 2616</p>
<p>Contact Name: [REDACTED] Contact Number: [REDACTED]</p>

Description	Quantity	Unit Price (Inc.)	Amount (Inc)
Customer Service Centre Satisfaction Survey Period: 21/03-12/07/19 - Completion of Qualitative Fieldwork Milestone Date: 30/05/2019	0.00 ONLY	0.00	13,750.00
Customer Service Centre Satisfaction Survey Period: 21/03-12/07/19 - Provision of Research Report Milestone Date: 25/06/2019	0.00 ONLY	0.00	13,750.00
Price Basis: FIRM			Order Total : \$27,500.00

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.