

# PURCHASE ORDER

Contract for Purchase of Goods and/or Services



ABN - 55 386 169 386

Order Number: **PO14993**

Date: **2-Dec-20**

### 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:

Woolcott Research Pty Ltd  
Level 6  
104 Mount Street  
North Sydney NSW 2060

Contract Number: 20ACMA112

Deliver to: Aust Communications & Media Authority  
PO Box Q500  
Queen Victoria Building NSW 2000

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

Contact Name: [REDACTED] Contact Number: [REDACTED]

Description	Quantity	Unit Price (Inc.)	Amount (Inc)
Fieldwork Completed for Customer Service Centre Satisfaction Survey Period: 02/12/2020-01/12/2021	0.00 ONLY	0.00	13,843.50
Presentation and Draft Report - Customer Service Centre Satisfaction Survey Period: 02/12/2020-01/12/2021	0.00 ONLY	0.00	13,843.50
<b>Price Basis: FIRM</b>		<b>Order Total :</b>	<b>\$27,687.00</b>

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.