



Purchase Order Details Quarterly Report

Expenditure \$500000 and over from Month of Oct-2015 to Dec-2015

Requisition creation date	Vendor description	Item description	P.O. Value Excl.
7/10/2015	Contract Control Services	Carlton Baths Stage 2 Works	\$656,811.00
23/10/2015	Momentum Event Management Pty Ltd	NYE15 Logistics-Sub Contractors Payment	\$1,458,715.64
26/10/2015	Nationwide Towing Service Pty Ltd	Towing services for FY 15/16	\$500,000.00
9/11/2015	Contract Control Services	Carlton Baths – St 2. Variation 3	\$900,000.00
13/11/2015	High Access Cabling Pty Ltd	Xmas 2015 Rigging Installation Contract	\$765,400.00
24/11/2015	State Revenue Office	Congestion Levy 2016-Elgin Street C/Park	\$799,600.00

Total Purchase Orders (Excluding cancelled items): 6

Please ensure that the personal information in this report is used and disposed of appropriately in accordance with the requirements of the Privacy and Data Protection Act 2014.

This Information may also be the subject of a separate confidentiality agreement with the relevant government body.