



Purchase Order Details Quarterly Report

Expenditure \$500000 and over from Month of April 2016 to June 2016

Requisition creation date	Vendor description	Item description	P.O value excluding
06/04/16	South East Water Ltd	Water Parks Standing Order	\$500,000.00
08/04/16	mecwacare	Respite Care and Home Care	\$628,581.00
22/04/16	Evergreen Civil Pty Ltd	Lincoln Square Works Contract	\$551,630.26
01/06/16	State Revenue Office	Land Tax Assessment-2016	\$518,375.00
03/06/16	Citywide Service Solutions Pty Ltd	Provision of Civil Infrastructure services. Major streetscape improvements and design works for July 2015 to June 2016.	\$1,500,000.00
23/06/16	Insight Enterprises Australia Pty Ltd	Technology Infrastructure and Licensing	\$573,005.25

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 requirements of the Privacy & Data Protection Act 2014.

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