



Australian Government

Defence

SP 020
Revised December 2015

A.B.N. 68 706 814 312

Purchase Order and Contract for the Supply of Goods and Repair Services

Purchase Order No.	Amendment No.	Order Date	Page of
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Supplier Details		Supplier's Quotation or Reference No.	Delivery Location including any special instructions	Address for Claims for Payment	
A.B.N.	A.C.N./A.R.B.N.	Standing Offer No. (If applicable)			

Item No.	NATO Stock No.	Item Description	Unit	Qty	Unit Price (\$A, Duty Paid, GST Exclusive)	GST Applies (Y/N)	Item Subtotal (\$A, Duty Paid, GST Exclusive)	Delivery Date

Total Number of Items on this Purchase Order Contract Price (GST Exclusive) Total GST Contract Price (GST Inclusive)

Financial Year	Account Code	Cost Centre Code	Work Breakdown Structure	Project
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<p>Inquiries regarding this order should be directed to the Contract Officer:</p> <p>Name: Address: Phone No: Fax No: Email:</p>	<p>This Purchase Order and Contract is issued on the terms set out in the General Conditions of Contract for the Supply of Goods and Repair Services and any Special Conditions attached by the Commonwealth.</p> <p>Signed on behalf of the Commonwealth:</p>
<p>Commonwealth Special Conditions attached:</p> <p>Yes</p> <p>No</p>	<p>..... Signature Name Appointment Date</p>