

RE: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

From: Vishal Kohli <vishal.kohli@downergroup.com>
To: Daniel Bains <daniel.bains@downergroup.com>, Michael Johnson <michael.johnson@downergroup.com>
Cc: Greg Barnes <greg.barnes@downergroup.com>, Andrew Bedwani <andrew.bedwani@downergroup.com>, Royden Gates <royden.gates@downergroup.com>, Mike Lucey <mike.lucey@downergroup.com>, Karl McCarthy <karl.mccarthy@downergroup.com>
Date: Wed, 13 Dec 2017 17:08:49 +1100
Attachments: #20041067 - NIF Chart of Accounts Indirect.xlsx (15.74 kB); Project_BU Set-up_Amend - to be completed by PM before it register in JD....docx (190.43 kB); ISD-16-6027 - Successful Letter - Downer EDI Works Pty Ltd.pdf (72.16 kB)

Hi Daniel

Please be advised that the Project Number for **NIFT is 20041067**

Attached is the Chart of Accounts (COA) Standard Indirect which is loaded automatically with new project set up.

What I still require from you to set up the Project Valuations (PV)

- Budget Revenue
- Budget Costs
- Budget Contingency
- Budget Margin

In Addition I require direct chart of accounts which I believe Michael is working on.

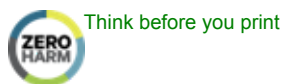
Regards

VK

Vishal Kohli
 Management Accountant
 Infrastructure Services



T | 02 9814 8816 M | [REDACTED] 7 642
 E | Vishal.Kohli@Downer.p.com
 480 Victoria Rd
 Gladesville NSW 2111
www.downergroup.com



From: Daniel Bains [mailto:Daniel.Bains@Downergroup.com]
Sent: Thursday, 7 December 2017 16:16
To: Vishal Kohli
Cc: Greg Barnes; Andrew Bedwani; Royden Gates
Subject: RE: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

Vishal,

See attached. The PM's info is also on the attached. There was some details already filled in so I have left those fields as they are, assuming that you pre-filled the form in where you could.

Kind regards,

Daniel Bains



T | [REDACTED] 4 534
E | Bains@Downergroup.com
Ground Floor, Shop 3, 77 Pacific Highway
North Sydney, NSW 2060
www.downergroup.com



Think before you print

From: Vishal Kohli [<mailto:Vishal.Kohli@Downergroup.com>]
Sent: Thursday, 7 December 2017 3:53 PM
To: Daniel Bains
Cc: Greg Barnes; Andrew Bedwani; Royden Gates
Subject: RE: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

Daniel

Good Day

In order for me to set up the project in the JDEGS, I request you to kindly complete the attached form and send it to me so that I can input the information into JDEGS.

Also if you can please let me know who will be the PM for this project, so that I can arrange the delegation approval path for PO Approvals.

Please let me know once this is completed and I will set it up in the JDEGS

Regards

VK

Vishal Kohli
Management Accountant
Infrastructure Services



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E | Vishal.Kohli@Downergroup.com
480 Victoria Rd
Gladesville NSW 2111
www.downergroup.com



Think before you print

From: Daniel Bains [<mailto:Daniel.Bains@Downergroup.com>]
Sent: Wednesday, 6 December 2017 15:09
To: Vishal Kohli
Cc: Greg Barnes; Andrew Bedwani; Royden Gates
Subject: RE: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

As soon as possible would be great but mid next week at the latest.

Let us know the job number etc. and if there's anything you need from us.

Kind regards,

Daniel Bains



T | [REDACTED] 534
E | Daniel.Bains@Downergroup.com
Ground Floor, Shop 3, 77 Pacific Highway
North Sydney, NSW 2060
www.downergroup.com



Think before you print

From: Vishal Kohli [<mailto:Vishal.Kohli@Downergroup.com>]
Sent: Wednesday, 6 December 2017 2:49 PM
To: Daniel Bains
Cc: Greg Barnes; Andrew Bedwani; Royden Gates
Subject: RE: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

Hi Daniel

I Was busy with the month end for the last 3 days.

Please advise when do you need the job to be set up in the system in order to do your procurement and I will try to squeeze it in.

IF I can get you this by mid next week will it be okie with you?

Please advise

Thanks

VK

Vishal Kohli
Management Accountant
Infrastructure Services



T | 02 9814 8816 M | [REDACTED] 7 642
E | Vishal.Kohli@Downergroup.com
480 Victoria Rd
Gladesville NSW 2111
www.downergroup.com



Think before you print

From: Daniel Bains [<mailto:Daniel.Bains@Downergroup.com>]
Sent: Wednesday, 6 December 2017 14:33
To: Vishal Kohli
Cc: Greg Barnes; Andrew Bedwani; Royden Gates
Subject: RE: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

Vishal,

Can I have a timeframe in regards to the below?

Kind regards,

Daniel Bains



T | [REDACTED] 534
E | Bains@Downergroup.com
Ground Floor, Shop 3, 77 Pacific Highway
North Sydney, NSW 2060
www.downergroup.com



Think before you print

From: Daniel Bains
Sent: Friday, 1 December 2017 2:06 PM
To: Vishal Kohli
Cc: Greg Barnes; Andrew Bedwani; Royden Gates
Subject: FW: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

Hi Vishal,

FYI we have won the NIF SSEW project. I have just spoken to Royden and I understand that you arrange the job set-up etc. in JDE. Please can you advise what you need from us to enable you to set this up?

Kind regards,

Daniel Bains
Projects Commercial Manager
Infrastructure Services



T | [REDACTED] 534
E | Daniel.Bains@Downergroup.com
Ground Floor, Shop 3, 77 Pacific Highway
North Sydney, NSW 2060
www.downergroup.com



Think before you print

From: Mike Lucey [<mailto:Mike.Lucey@downergroup.com>]
Sent: Friday, 1 December 2017 12:27 PM
To: Carolyn Richards; Mark Mackay
Cc: Roger Newman; Simon Bradbury; Darren Crichton; Daniel Bains; David Jones
Subject: FW: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

NIF secured.

Regards,

Mike

From: Karl McCarthy
Sent: Friday, 1 December 2017 12:18
To: Mike Lucey
Subject: Fwd: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

Kind regards,

Begin forwarded message:

From: Malvin Fernandes <Malvin.Fernandes@transport.nsw.gov.au>
Date: 1 December 2017 at 11:57:35 am AEDT
To: Karl McCarthy <Karl.McCarthy@Downergroup.com>
Cc: Greg Barnes <Greg.Barnes@downergroup.com>, Kailasam Kumar <Kailasam.Kumar@transport.nsw.gov.au>, Mahinder Singh Gill <mahinder.singh.gill@transport.nsw.gov.au>
Subject: Successful Letter - ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works

Dear Karl,

TfNSW has concluded the Tender Evaluation process for ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works.

TfNSW wishes to advise that Downer EDI Works Pty Ltd is the Successful Tenderer.

Please find the attached copy of the Successful letter for the ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works. The Original letter along with the Contract documents to be executed have been handed over to Greg Barnes.

Kind Regards,

Malvin Fernandes
Procurement Officer
Infrastructure and Services
Transport for NSW

T 02 9422 0671 | M [REDACTED] 3 708
Level 5, Tower A - Zenith Centre, 821 Pacific Highway, Chatswood NSW 2067

Business Unit	Object Account	Subsidiary	Account Description	Company	L	D	P	E	Currency Code	Account ID	M	C	WCI Code	Rt Cd
20041067			NEW INTERCITY FLEET SSEW	00200	3			N		02358750				
20041067		002002	CONSTRUCTION HO GENER	00200	8			B		02358858				
20041067		0901	revenue	00200	8			B		02358786				
20041067		9701	Contingency	00200	8			B		02358872				
20041067		9801	Billing line 1	00200	8			B		02358874				
20041067		991002	PRJ INDIRECTS GEN IND	00200	8			B		02358793				
20041067		991010	PRJ INDIRECTS TRAVEL	00200	8			B		02358804				
20041067		991015	PRJ INDIRECTS MOBE &	00200	8			B		02358806				
20041067		991020	PRJ INDIRECTS BANK CH	00200	8			B		02358813				
20041067		991025	PRJ INDIRECTS INSURAN	00200	8			B		02358815				
20041067		991040	PRJ INDIRECTS SMALL T	00200	8			B		02358817				
20041067		991045	PRJ INDIRECTS SAFETY	00200	8			B		02358819				
20041067		991046	PRJ INDIRECTS MEDICAL	00200	8			B		02358824				
20041067		991047	PRJ INDIRECTS INDUCTI	00200	8			B		02358826				
20041067		991075	PRJ INDIRECTS TRAFFIC	00200	8			B		02358828				
20041067		991080	PRJ INDIRECTS FUEL &	00200	8			B		02358830				
20041067		991092	PRJ INDIRECTS OTHER F	00200	8			B		02358832				
20041067		991110	PRJ INDIRECTS MGMT &	00200	8			B		02358834				
20041067		991150	PRJ INDIRECTS INDIREC	00200	8			B		02358843				
20041067		991201	PRJ INDIRECTS FACILIT	00200	8			B		02358845				
20041067		991320	PRJ INDIRECTS IT	00200	8			B		02358853				
20041067		991401	PRJ INDIRECTS PLANT &	00200	8			B		02358856				
20041067		998002	PRJ INDIRECTS GENERAL	00200	8			B		02358863				
20041067		998035	PRJ INDIRECTS ENVIRON	00200	8			B		02358865				
20041067		998801	PRJ INDIRECTS COMMISS	00200	8			B		02358870				
20041067	5300	0901	Sale of goods int	00200	9					02358787				
20041067	5560	0901	Mainten contract reve	00200	9					02358788				
20041067	5593	0901	Est Rev Service	00200	9					02358789				
20041067	5654	0901	Est Rev Minor Works/S	00200	9					02358790				
20041067	5658	0901	Recognised rev adjust	00200	9					02358791				
20041067	5801	0901	Sale of goods externa	00200	9					02358792				
20041067	6052	002002	Labour - Wages - Actu	00200	9					02358859				
20041067	6052	991002	Labour - Wages - Actu	00200	9					02358794				
20041067	6052	991015	Labour - Wages - Actu	00200	9					02358807				
20041067	6052	991045	Labour - Wages - Actu	00200	9					02358820				
20041067	6052	991110	Labour - Wages - Actu	00200	9					02358835				
20041067	6052	991150	Labour - Wages - Actu	00200	9					02358844				
20041067	6052	991201	Labour - Wages - Actu	00200	9					02358846				
20041067	6052	998035	Labour - Wages - Actu	00200	9					02358866				
20041067	6053	991002	Labour - Salary - Act	00200	9					02358795				
20041067	6053	991110	Labour - Salary - Act	00200	9					02358836				
20041067	6061	991110	Labour - Recharge	00200	9					02358837				
20041067	6082	991002	Awards/gifts	00200	9					02358796				
20041067	6086	991002	Entertainment employe	00200	9					02358797				
20041067	6088	991110	FBT	00200	9					02358838				
20041067	6090	991002	Medicals	00200	9					02358798				
20041067	6090	991046	Medicals	00200	9					02358825				
20041067	6092	991110	Recruitment costs	00200	9					02358839				
20041067	6094	991002	Safety and training	00200	9					02358799				
20041067	6094	991045	Safety and training	00200	9					02358821				
20041067	6094	991047	Safety and training	00200	9					02358827				
20041067	6098	991015	Staff amenities/misc	00200	9					02358808				
20041067	6098	991201	Staff amenities/misc	00200	9					02358847				
20041067	6202	002002	Material costs	00200	9					02358860				
20041067	6202	991002	Material costs	00200	9					02358800				
20041067	6202	991015	Material costs	00200	9					02358809				
20041067	6202	991045	Material costs	00200	9					02358822				
20041067	6202	991201	Material costs	00200	9					02358848				
20041067	6202	998035	Material costs	00200	9					02358867				
20041067	6205	991040	Mat Purchase Consumab	00200	9					02358818				
20041067	6205	991201	Mat Purchase Consumab	00200	9					02358849				
20041067	6302	002002	External Subcontracto	00200	9					02358861				
20041067	6302	991002	External Subcontracto	00200	9					02358801				
20041067	6302	991015	External Subcontracto	00200	9					02358810				
20041067	6302	991045	External Subcontracto	00200	9					02358823				
20041067	6302	991075	External Subcontracto	00200	9					02358829				
20041067	6302	998002	External Subcontracto	00200	9					02358864				
20041067	6302	998035	External Subcontracto	00200	9					02358868				
20041067	6302	998801	External Subcontracto	00200	9					02358871				
20041067	6354	991110	Equipt costs intern -	00200	9					02358840				
20041067	6384	002002	Equipt costs extern -	00200	9					02358862				
20041067	6384	991002	Equipt costs extern -	00200	9					02358802				
20041067	6384	991015	Equipt costs extern -	00200	9					02358811				
20041067	6384	991110	Equipt costs extern -	00200	9					02358841				
20041067	6384	991401	Equipt costs extern -	00200	9					02358857				
20041067	6384	998035	Equipt costs extern -	00200	9					02358869				
20041067	6402	991201	IT telecommunications	00200	9					02358850				
20041067	6411	991320	IT hardware	00200	9					02358854				
20041067	6421	991320	IT software	00200	9					02358855				
20041067	6454	991002	Utilities	00200	9					02358803				
20041067	6454	991015	Utilities	00200	9					02358812				
20041067	6454	991201	Utilities	00200	9					02358851				
20041067	6552	991010	Travel and accommod	00200	9					02358805				
20041067	6552	991110	Travel and accommod	00200	9					02358842				
20041067	6622	991020	Bank charges/BG/Bonds	00200	9					02358814				
20041067	6666	991080	Fuels/oils	00200	9					02358831				
20041067	6671	991025	Insuran/permit/licenc	00200	9					02358816				
20041067	6671	991201	Insuran/permit/licenc	00200	9					02358852				
20041067	6676	991092	Operations other exp	00200	9					02358833				
20041067	6961	9701	Contingency	00200	9					02358873				
20041067	9996	9801	Billing line 1	00200	9					02358875				

FORM HANDLING INSTRUCTIONS

- Use this form when a new project or business unit is required to be set-up or amended.
- Complete this form electronically and sign manually, unless otherwise specified.
- All relevant fields are mandatory, unless otherwise indicated.
- Email the completed form and any attachments to systems.is@downergroup.com. Incomplete forms will be returned.

SECTION 1 – REASON FOR COMPLETING FORM

<input type="checkbox"/> New Business Unit <i>Complete section 2</i>	<input checked="" type="checkbox"/> New Project <i>Complete section 2, 3 and 4</i>	<input type="checkbox"/> New Company <i>Complete JDE New Company setup</i>
<input type="checkbox"/> Amend Business Unit <i>Complete section 2</i>	<input type="checkbox"/> Amend Project <i>Complete section 2, 3 and 4</i>	JDE #
<input type="checkbox"/> Close Business Unit <i>Complete section 5</i>	<input type="checkbox"/> Close Project <i>Complete section 5</i>	JDE #

SECTION 2 – DETAILS

Name / Description:	NEW INTERCITY FLEET SSEW				
Company:	00200	Business Unit Type:	JB - project valuation	Subledger Inactive:	No
Region:	RAL	Division:	200411	Sub Division:	200411
Location:	NTL	State:	NSW	Market Sector:	RL - Rail
Hyperion Entity: <i>Can be left blank if unsure</i>	N/A	Revenue Stream:	Select from list	Chart Required: <i>Enter job number to copy from or chart type</i>	COPY
Contacts: <i>Enter JDE user number</i>	Project Manager:	ANDREW BEDWANI	Div Manager:	GREG BARNES	General Manager: KARL MCCARTHY

SECTION 3 – PROJECT DETAIL

Form of Contract: <i>Eg AS2124:1992; NPWC</i>	MANAGING CONTRACTOR CONTRACT	Security: <i>Eg bank guarantee</i>	BANK GUARANTEES	Liquidated Damages: <i>Eg \$200 per day</i>	PORTION 1 = \$6,561.76 / DAY PORTION 2 = \$5,320.71 / DAY PORTION 3 = \$1,062.59 / DAY
Job Site Address #: <i>delivery address /physical location of the project. If not in JDE complete FM011a</i>	GROUND FOOR, SHOP 3, 77 PACIFIC HIGHWAY, NORTH SYDNEY, 2060	Owner Address / Client #: <i>If not already in the address book complete FM011c</i>	LEVEL 5, TOWER A, ZENITH CENTRE, 821 PACIFIC HIGHWAY, CHATSWOOD, NSW 2067		
Country:	Australia	Contract Type:	Select from list	Posting Edit:	
Client Type:	SG - State Government	Bid Mechanism:	RT - Request to Tender	Rectification:	Yes
Customer Ref #: <i>Contract reference number</i>	ISD-16-6027	Payment Terms: <i>Per contract</i>	30E - 30 days EOM	Contract Status: <i>Generally this will be 40 - Live</i>	40 - Live

SECTION 4 – PROJECT VALUATION DETAILS

Contract Master description line 2: <i>Superintendent/ Consulting Engineer</i>		MANAGING CONTRACTOR CONTRACT		Contract Master description line 3: <i>Client Contact Name / Clerk of works</i>		JAMES GRIFFIN	
Award Date:		01/12/2 017	Base Tender Date:			Planned Start Date: 13/01/2018	
Planned End Date:			Actual Start Date:			Forecast Completion Date: 15/12/2020	
Extension of Time Date:			Practical Completion Date:			Contract Completion Date:	
SECTION 5 – CLOSURE CHECKLIST <i>TO BE COMPELTED BY REQUESTOR</i>							
<input type="checkbox"/> All supplier/subcontractor invoices/claims processed		<input type="checkbox"/> All customer invoices/claims processed		<input type="checkbox"/> Any retentions released			
<input type="checkbox"/> Open receipts reversed		<input type="checkbox"/> Open Orders closed out		<input type="checkbox"/> Costs reallocated <i>Eg payroll, telephones, P&E etc</i>			
SECTION 6 – REQUESTOR DETAILS							
Name:				Date:			
Comments:							
SECTION 6 – VALDIATION							
Project Manager							
Name:				Date:			

1 December 2017

Reference: 5585373_1

Mr. Karl McCarthy
Downer EDI Works Pty Ltd
480 Victoria Road,
Gladesville, NSW, 2111

Dear Karl,

Project: Station and Signalling Enabling Works Project
Tender: ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works
Result of Tender Process

Transport for New South Wales (TfNSW) wishes to thank your company for their tender submission for the ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works (SSEW).

We are pleased to advise that, following evaluation of tender submissions, Downer EDI Works Pty Ltd has been nominated as preferred tenderer. We would like to thank you and your staff for taking the time to prepare a response to the invitation to tender. We look forward to a mutually rewarding association with Downer EDI Works Pty Ltd on this project.

Please find attached to this letter 2 (two) copies of the Managing Contractor Contract ISD-16-6027 (Contract) in relation to Downer EDI Works Pty Ltd's engagement for ISD-16-6027 – Managing Contractor for NIF - Station and Signalling Enabling Works (SSEW) as detailed in Exhibit B (Works Brief) of the attached Contract.

Please check your organisation's name, ABN, Contact Details and that all other relevant details are correct. Also note the Commencement and Completion date in the Contract Particulars and check that the key persons are available.

Downer EDI Works Pty Ltd is to have the Contract documents signed by an authorised representative and witnessed on behalf of your company, and forward the two signed originals to my attention within 7 days of receipt of this Contract. TfNSW may treat failure to execute the Contract as repudiated breach of the Contract, entitling TfNSW to terminate the Contract.

As a requirement for contract execution, a Confidentiality Deed Poll (Schedule 3) should also be completed by each Key Person at this time. Form of Statutory Declaration and Subcontractor's Statement (Schedule 12) are proforma only and are only required to be signed and submitted with payment claims.

Infrastructure and Services
Level 5 Tower A Zenith Centre 821 Pacific Highway Chatswood NSW 2067
Locked Bag 6501 St Leonards NSW 2065
T 9200 0200 F 9200 0290
www.transport.nsw.gov.au
ABN 18 804 239 602

Certificates of currency for all the required insurances must be provided to the Principal's Representative prior to commencement.

Please note No Public Announcements (Media or ASX) are to be made without the prior Approval of TfNSW.

For further information or to arrange a verbal or formal tender debrief, please contact Kailasam Kumar, Procurement Manager by email railinfrastructure@transport.nsw.gov.au. If you have not requested a debrief within three weeks from the issue date of this letter, TfNSW will assume you don't wish to take up this offer.

Yours sincerely,



Malvin Fernandes

Procurement Officer

Transport Projects, Transport for NSW

Level 5 Tower A Zenith Centre 821 Pacific Highway Chatswood NSW 2067

cc: TfNSW – Mahinder Singh Gill



DOWNER EDI WORKS PTY LTD
 ABN 66 008 709 608
 L2 Trinita 3, Trinita Business Campus
 39 Delhi Road
 North Ryde NSW 2113

Purchase Order

E19-1595-AS-2-104-PR-0016

Purchase Order No 20776512
Purchase Order Date 27/11/2018
Branch Plant/Project 20041067
Page 1 of 10
Send Invoice To supplier.invoiceonly@downergroup.com

Supplier 1011074
 CHANDLER MACLEOD GROUP LIMITED
 ABN 33 090 555 052
 LEVEL 11 473 BOURKE STREET
 MELBOURNE VIC 3000

Ship To
 NEW INTERCITY FLEET SSEW
 Ground Floor Shop 3, 77 Pacific Highway
 North Sydney NSW 2060

Delivery Term

Reference	Buyer	Buyer Phone	Buyer Email
Amarasingham, Sylvia	ZZZAmarasingham, Sylvia		Sylvia.Amarasingham@Downergroup.com

Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
1.000	3.0000	EA	1214	Evan Koltsis-WE 11/11/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	102.84
2.000	1.0000	EA	1214	Evan Koltsis-WE 11/11/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	34.28
3.000	7.6000	EA	1214	Evan Koltsis-WE 25/11/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	260.53
4.000	11.0000	EA	1214	Evan Koltsis-WE 02/12/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	377.08
5.000	18.5000	EA	1214	Evan Koltsis-WE 09/12/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	634.18
6.000	22.0000	EA	1214	Evan Koltsis-WE 16/12/18 NIF Under Grad Engineer	Y	27/11/2018	34.2800	754.16



DOWNER EDI WORKS PTY LTD
 ABN 66 008 709 608
 L2 Trinita 3, Trinita Business Campus
 39 Delhi Road
 North Ryde NSW 2113

Purchase Order

E19-1595-AS-2-104-PR-0016

Purchase Order No 20776512
Purchase Order Date 27/11/2018
Branch Plant/Project 20041067
Page 2 of 10
Send Invoice To supplier.invoiceonly@downergroup.com

Supplier 1011074
 CHANDLER MACLEOD GROUP LIMITED
 ABN 33 090 555 052
 LEVEL 11 473 BOURKE STREET
 MELBOURNE VIC 3000

Ship To
 NEW INTERCITY FLEET SSEW
 Ground Floor Shop 3, 77 Pacific Highway
 North Sydney NSW 2060

Delivery Term

Reference		Buyer		Buyer Phone	Buyer Email			
Amarasingham, Sylvia		ZZZAmarasingham, Sylvia			Sylvia.Amarasingham@Downergroup.com			
Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total

7.000	36.5000	EA	1214	Evan Koltsis-WE23/12/18 Under Grad Engineer	Y	27/11/2018	34.2800	1,251.22
8.000	46.0000	EA	1214	Evan Koltsis-WE13/01/19 Under Grad Engineer	Y	27/11/2018	34.2800	1,576.88
9.000	42.0000	EA	1214	Evan Koltsis-WE20/01/2019 NIF Under Grad Engineer	Y	27/11/2018	34.2800	1,439.76
11.000	46.8300	EA	1214	Reimbursement for Petrol Under Grad Engineer	Y	27/11/2018	1.0000	46.83
12.000	452.4000	EA	1214	27/01-03/02 Under Grad Engineer	Y	27/11/2018	1.0000	452.40
13.000	54.0000	EA	1214	27/01	Y	27/11/2018	34.2800	1,851.12



DOWNER EDI WORKS PTY LTD
 ABN 66 008 709 608
 L2 Trinita 3, Trinita Business Campus
 39 Delhi Road
 North Ryde NSW 2113

Purchase Order

E19-1595-AS-2-104-PR-0016

Purchase Order No 20776512
Purchase Order Date 27/11/2018
Branch Plant/Project 20041067
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Send Invoice To supplier.invoiceonly@downergroup.com

Supplier 1011074
 CHANDLER MACLEOD GROUP LIMITED
 ABN 33 090 555 052
 LEVEL 11 473 BOURKE STREET
 MELBOURNE VIC 3000

Ship To
 NEW INTERCITY FLEET SSEW
 Ground Floor Shop 3, 77 Pacific Highway
 North Sydney NSW 2060

Delivery Term

Reference			Buyer		Buyer Phone	Buyer Email			
Amarasingham, Sylvia			ZZZAmarasingham, Sylvia			Sylvia.Amarasingham@Downergroup.com			
Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total	
				Under Grad Engineer					
14.000	44.5000	EA	1214	03/02 Under Grad Engineer	Y	27/11/2018	34.2800	1,525.46	
15.000	1.0000	EA	1214	Expense Claim Under Grad Engineer	Y	27/11/2018	21.3800	21.38	
17.000	2378.2500	EA	1214	WE 03.03.19 Under Grad Engineer	Y	27/11/2018	1.0000	2,378.25	
18.000	200.0000	EA	1214	Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	33.4487	6,689.74	
22.000	300.0000	EA	1214	Evan ordinary rate Under Grad Engineer	Y	27/11/2018	40.1331	12,039.93	



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 North Sydney NSW 2060

Delivery Term

Reference		Buyer		Buyer Phone	Buyer Email			
Amarasingham, Sylvia		ZZZAmarasingham, Sylvia			Sylvia.Amarasingham@Downergroup.com			

Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
24.000	-30.0000	EA	1214	Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	-1,028.33
25.000	-8.5000	EA	1214	Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	-291.36
26.000	-27.0000	EA	1214	Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	-925.50
27.000	27.5000	EA	1214	Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	942.63
28.000	8.0000	EA	1214	Evan DOUBLE TIME Under Grad Engineer	Y	27/11/2018	53.1275	425.02
29.000	200.0000	EA	1214	Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	6,855.52



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Reference			Buyer		Buyer Phone	Buyer Email			
Amarasingham, Sylvia			ZZZAmarasingham, Sylvia			Sylvia.Amarasingham@Downergroup.com			
Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total	
31.000	50.0000	EA	1214	Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	41.6464	2,082.32	
35.000	90.0000	EA	1214	Wing C Ordinary rate NIF Project	Y	27/11/2018	41.6464	3,748.18	
41.000	200.0000	EA	1214	Wing C Ordinary rate NIF Project	Y	27/11/2018	41.6464	8,329.28	
42.000	20.0000	EA	1214	Wing time & half NIF Project	Y	27/11/2018	52.4109	1,048.22	
43.000	25.0000	EA	1214	Wing double time Contracts admin assistant	Y	27/11/2018	66.5283	1,663.21	
44.000	150.0000	EA	1214	Evan Ordinary rate Under Grad Engineer	Y	27/11/2018	43.1487	6,472.31	



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Amarasingham, Sylvia		ZZZAmarasingham, Sylvia			Sylvia.Amarasingham@Downergroup.com			
Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total

45.000	35.0000	EA	1214	Evan DOUBLE TIME Under Grad Engineer	Y	27/11/2018	67.7101	2,369.85
46.000	10.0000	EA	1214	Wing time & half Contracts admin assistant	Y	27/11/2018	52.4109	524.11
47.000	25.0000	EA	1214	Wing double time Contracts admin assistant	Y	27/11/2018	66.5283	1,663.21
48.000	250.0000	EA	1214	Evan Ordinary rate Under Grad Engineer	Y	27/11/2018	43.1487	10,787.18
49.000	250.0000	EA	1214	Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	41.6464	10,411.60
50.000	554.0000	EA	1214	KM travel	Y	27/11/2018	0.6800	376.72



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Amarasingham, Sylvia		ZZZAmarasingham, Sylvia			Sylvia.Amarasingham@Downergroup.com			

Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
				EK				
51.000	554.0000	EA	1214	KM travel > ato rate EK	Y	27/11/2018	0.1000	55.40
52.000	542.0000	EA	1214	km travel EK	Y	27/11/2018	0.6800	368.56
53.000	542.0000	EA	1214	KM travel > ato rate EK	Y	27/11/2018	0.1000	54.20
54.000	5000.0000	EA	1214	KM travel < ATO rate EK	Y	27/11/2018	0.6800	3,400.00
55.000	5000.0000	EA	1214	KM travel > ato rate Ek	Y	27/11/2018	0.1000	500.00



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Reference		Buyer		Buyer Phone	Buyer Email			
Amarasingham, Sylvia		ZZZAmarasingham, Sylvia			Sylvia.Amarasingham@Downergroup.com			
Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
56.000	500.0000	EA	1214	Evan Ordinary rate Under Grad Engineer	Y	27/11/2018	43.1487	21,574.35
60.000	50.0000	EA	1214	double time Evan Koltss Under Grad Engineer	Y	27/11/2018	67.7101	3,385.51
61.000	500.0000	EA	1214	Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	41.6464	20,823.20
62.000	20.0000	EA	1214	Wing time & half Contracts admin assistant	Y	27/11/2018	52.4109	1,048.22
65.000	50.0000	EA	1214	Time and half Evan Koltss Under Grad Engineer	Y	27/11/2018	46.8068	2,340.34
66.000	20.0000	EA	1214	Wing Double Time Undergrad	Y	27/11/2018	66.5283	1,330.57



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Line	Quantity	UOM	Part No / Item	Description		Tax	Delivery Date	Unit Cost	Line Total
68.000	180000.0000	EA	1214	Labour Hire NIF Project		Y	27/11/2018	1.0000	180,000.00
69.000	-391.2100	EA	1214	C/Note 93228852 NIF Project		Y	27/11/2018	1.0000	-391.21
70.000	-1481.9500	EA	1214	C/Note 93288999 NIF Project		Y	27/11/2018	1.0000	-1,481.95
71.000	26977.5500	EA	1214	Labour Hire NIF Project		Y	27/11/2018	1.0000	26,977.55
72.000	-2429.9000	EA	1214	C/Note 93344856 Ref Inv 93340443		Y	27/11/2018	1.0000	-2,429.90
73.000	50000.0000	EA	1214	Labour Hire NIF Project		Y	27/11/2018	1.0000	50,000.00



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Reference	Buyer	Buyer Phone	Buyer Email
Amarasingham, Sylvia	ZZZAmarasingham, Sylvia		Sylvia.Amarasingham@Downergroup.com

Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
74.000	49400.0000	EA	1214	Labour Hire - Evan Koltsis NIF Project	Y	27/11/2018	1.0000	49,400.00

Important

Total Net	443,845.05
Total GST	44,384.51
AUD Total Order	488,229.56

1. Please supply the above mentioned goods and charge to our account as per our terms and conditions of purchase
2. This Purchase Order is subject to the terms and conditions stated above, or where no terms are stated, the terms and conditions referenced at <http://www.downergroup.com/Content/cms/Documents/supplier-requirements/DG-LG-LP013-Purchase-Order-Terms-and-Conditions.pdf> and are incorporated to it by this reference
3. Please notify the buyer immediately of any discrepancy in the information contained in this Purchase Order
4. All invoices, delivery dockets, consignment notes and packages **must quote** the Order Number