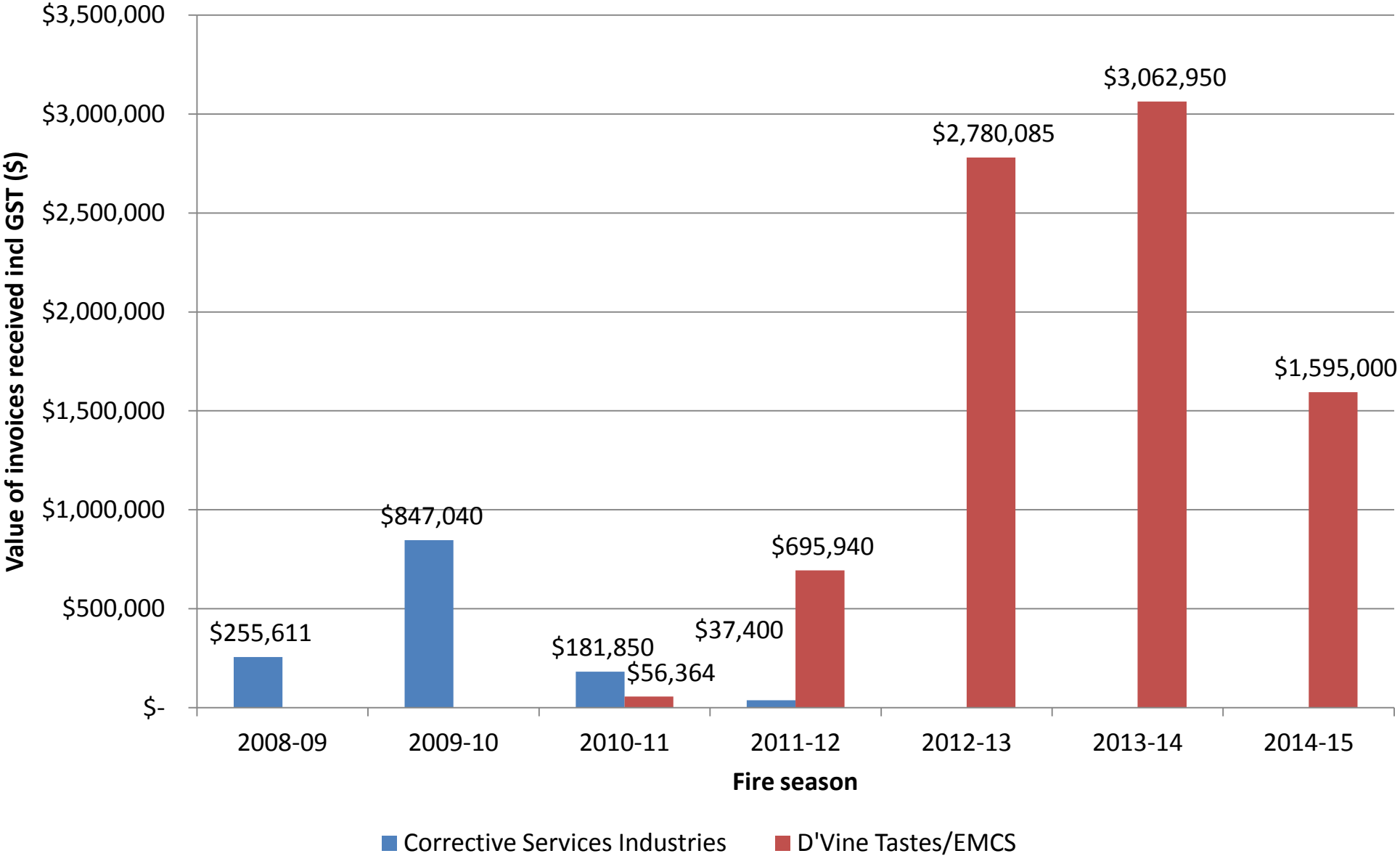




NSW RURAL FIRE SERVICE – SNACK PACK INVOICES RECEIVED







Incident Management Procedures

6.01.08 Logistic Request to State Operations

Locally Arranged Requisition
(Official Order Required)

State Operations to Order
from approved supplier

Internal/S44
Order Number: 50000012 HQ CORD

Tracking No: _____

Supplier: _____

Contact Person:	D'VINE TASTE	ABN:	_____
Address:	_____		
State:	_____	Postcode:	_____
Telephone:	_____	Mobile:	_____
		Fax No:	_____

Delivery Details:

Date Required:	_____	Time Required:	_____
Delivery Address:	42 LAMB STREET GLENDENNING		
	State: _____	Postcode:	_____
Attention of (Name):	_____	Contact Number:	_____
Special Instructions:	_____		

Quantity	Size	Description	Cost/Unit (\$)	Total Cost (\$)
100000		PRE ORDER FOR RFS SNACK PACKS TO RESTOCK FOR THE FIRE SEASON. (GOODS TO BE DELIVERED OVER FOUR MONTHS)		

Cost	GST	Cost (inc.GST)

For Ongoing Order from a Supplier:

Maximum Daily Amount:	\$ _____
Commencement Date:	_____ to Finishing Date: _____ or Date of Revocation

Person Making Request:

Name:	JOHN HACKING	Position:	LOGISTICS
Contact No:	_____	Mobile No:	_____
IC Signature:		Date:	04/08/2014
		IC Name:	SYERKE

Forward to:

14150052

All communications to be addressed to:

Headquarters
NSW Rural Fire Service
Locked Mail Bag 17
Granville NSW 2142

Headquarters
NSW Rural Fire Service
15 Carter Street
Lidcombe NSW 2141



Telephone: (02) 8741 5350
ABN: 25 003 129 221

Facsimile: (02) 8741 5196
Email: logistics@rfs.nsw.gov.au

Supplier:
EMERGENCY MANAGEMENT CATERING
FAX: [REDACTED]
Date: 04/08/2014

Purchase Order

(QUOTE ORDER NUMBERS ON ALL INVOICES)

Purchase Order Number:		S44L- 14150052		
Deliver to:		GLENDENNING WAREHOUSE		
Description		Qty	Unit Price	Total
NSWRFS SNACK PACKS PRE SEASON ORDER (DELIVERY TO BE DONE OVER THE NEXT FOUR MONTHS UNLESS CHANGED)		1000	\$14.5	\$0
		00	0	0
		0	0	0
		0		
Total				\$1450000

Enquiries regarding this order should be directed to the STATE LOGISTICS OFFICER, STATE OPERATIONS on [REDACTED]

Important information for suppliers:

Forward all invoices with EFT details to:

EMAIL: [REDACTED]

PHONE: [REDACTED]

FAX: [REDACTED]

MAIL: Locked Mail Bag 17, Granville NSW 2142

- **DO NOT SEND INVOICES WITH GOODS**
- **RFS PAYMENT TERMS ARE 30 DAYS**

Authorised Officer: JOHN HACKING State Logistics Officer	Officer Making Request:	S44: I/O: 50000012 Tracking:
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125462

1900048190



Emergency Management Catering Services Pty Ltd

Unit 11/54 Gindurra Road,
Somersby NSW 2250
1300 388 433

TAX INVOICE	PURCHASE ORDER	INVOICE DATE	AMOUNT DUE	DATE DUE
135	S44L-14150052	29 September, 14	\$319,000	13 Oct, 14

NSW Rural Fire Service



DETAILS	QTY	PRICE	GST	TOTAL
NSWRFS Shack Pack Pre Season Order 2 x 10,000 @ \$14.50 per unit + gst	1	\$290,000	\$29,000	\$319,000

Total (ex GST) \$290,000
 GST \$29,000
 Total Paid -0.00
 Total due \$319,000

To pay with Direct Credit, our details are:

Bank: Westpac

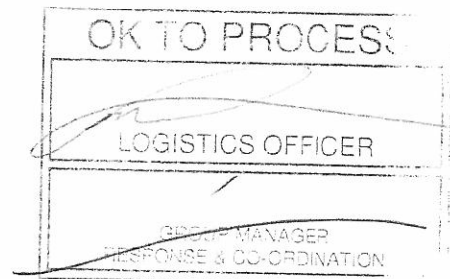
Account Name: Emergency Management Catering Services Pty Ltd

BSB: [REDACTED] Account Number: [REDACTED]

560429-5000012

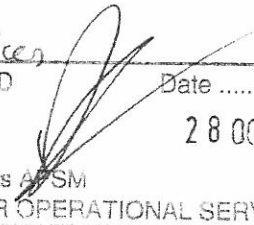
www.emergencymanagementcateringservices.com.au

ABN 39162 503 755



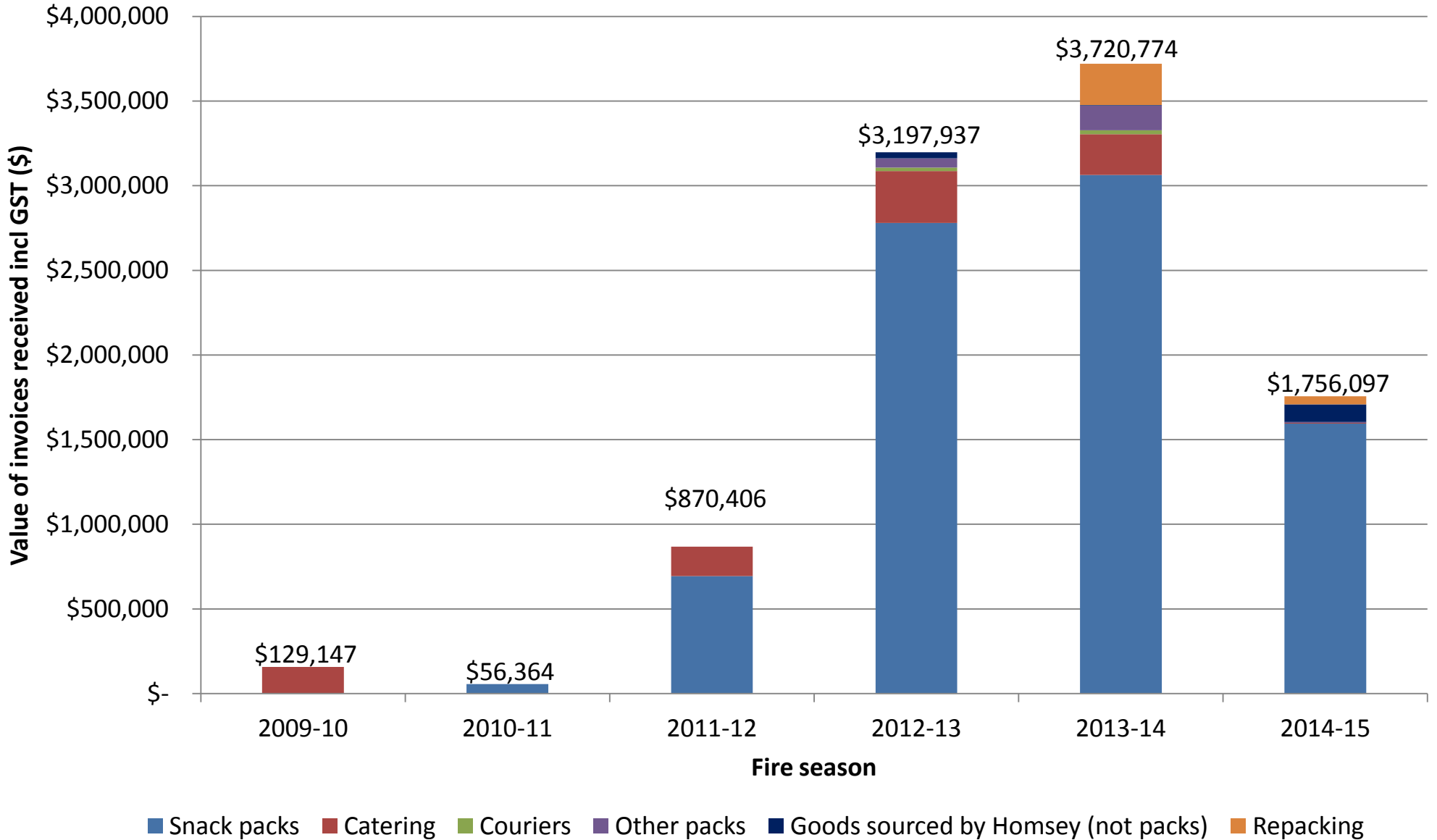
Terms: Terms are strictly 14 days.

Director - Operational Services
to approve

APPROVED  Date
 28 OCT 2014
 Rob Rogers AFSM
 DIRECTOR OPERATIONAL SERVICES

DOS

TOTAL INVOICES RECEIVED BY NSW RURAL FIRE SERVICE FROM D'VINE TASTES AND EMCS





UMA
CARE

DENTAL CARE KIT

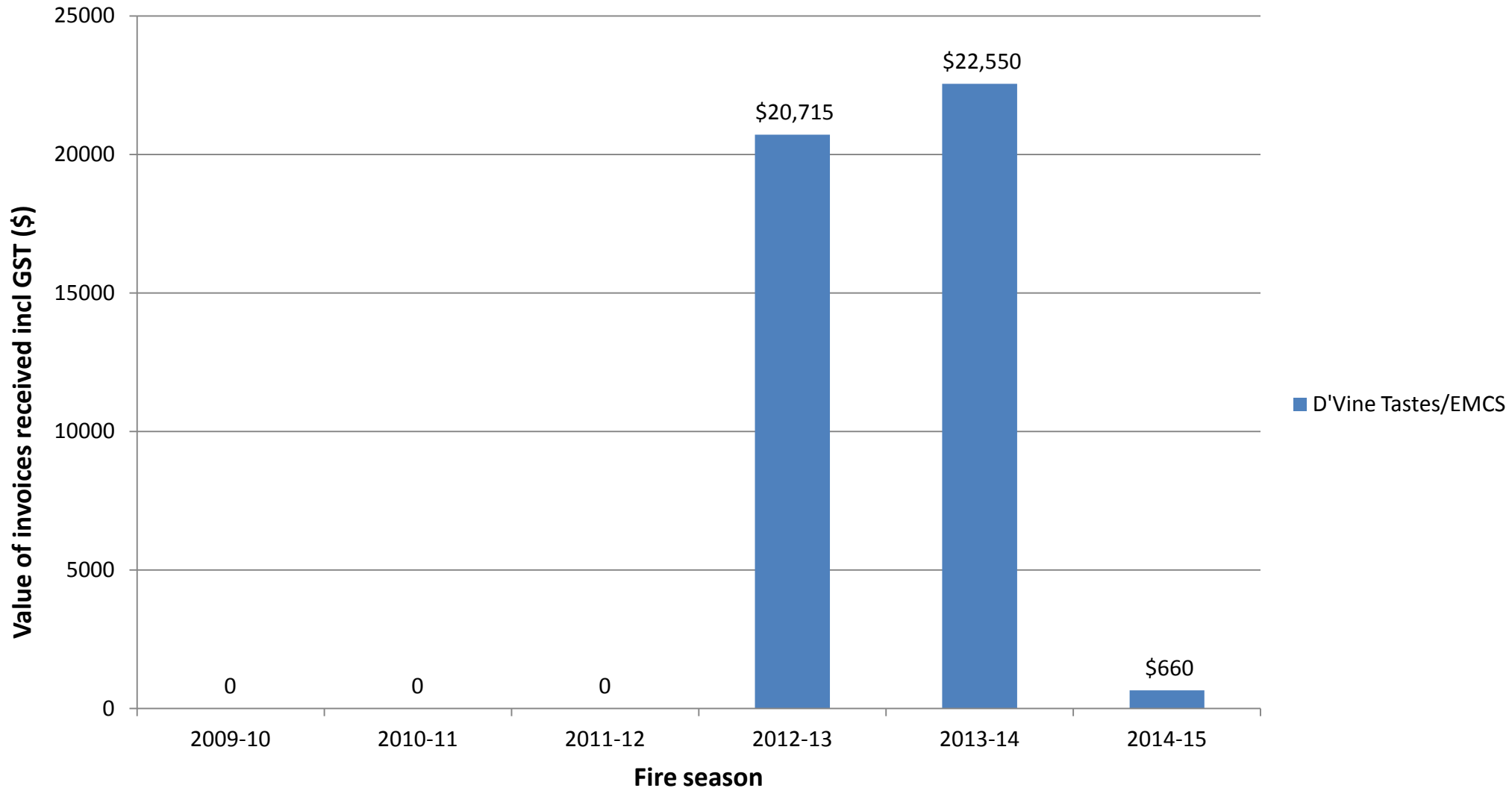
HAIR

HAIR

SOAP BAR

Savon

NSW RURAL FIRE SERVICE – COURIER AND TRANSPORT INVOICES RECEIVED



NSW RURAL FIRE SERVICE – INVOICES RECEIVED FOR REPACKING SNACK PACKS

