

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: [REDACTED]
ABN: 25 003 129 221

Facsimile: (02) 8741 5300
Email: logistics@rfs.nsw.gov.au

Supplier:
D'VINE TASTE
Fax number: [REDACTED]
Date: 11/02/2012

Purchase Order
(QUOTE ORDER NUMBERS ON ALL INVOICES)

Purchase Order Number:	S44L-20130882
-------------------------------	---------------

Please Deliver to:	
Description of goods:	
ARRANGE RAY (COURIER) TO PICK UP FOUR RAFT PACKS FROM GRAFTON AIRPORT AND RETURN THEM TO GLENDENNING 42 LAMB STREET GLENDENNING	
Estimated Value:	1200

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:

[REDACTED]

FAX: [REDACTED]

- DO NOT SEND INVOICES WITH GOODS
- RFS PAYMENT TERMS ARE 30 DAYS
- HEAVY PLANT HIRE MUST INCLUDE A COPY OF SIGNED TIMESHEETS WITH INVOICE

Authorised Officer:	JOHN HACKING	
----------------------------	--------------	--

NSW RFS GENERAL PURCHASE AGREEMENT

Terms and Conditions



1900 255/5 *4952*

INVOICE

ABN: 93 410 382 412



INVOICE No [208]
DATE: 2 November 2012

Billing Address:
NSW Rural Fire Service

John.hacking@rfs.nsw.gov.au



P.O. NUMBER		TERMS
S44I-20130882		7 days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Arrange Ray to pick up four raft from Grafton Airport and return to Glendenning		\$1200.00
SUBTOTAL			\$1200.00
GST			
TOTAL DUE			\$1200.00

Make payments to:
Account Name: Gay Homsey
Bank: Commonwealth
BSB: 
Account: 

260430
Success

7 Day Terms Please

OK TO PROCESS
 LOGISTICS OFFICER
 GROUP MANAGER (T/12) RESPONSE & CO-ORDINATION

NSWRFS EMERGENCY PURCHASE ORDER

From: Paul Springett <"/o=nsw rfs/ou=wildfire/cn=recipients/cn=pauls">
To: scott homsey <[REDACTED]>
Date: Fri, 06 Feb 2015 14:03:21 +1100
Attachments: NSWRFS EMERGENCY PURCHASE ORDER.pdf (65.09 kB)

NSW ICAC EXHIBIT

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: [REDACTED]
ABN: 25 003 129 221

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

Supplier:
EMCS

Email/Fax: [REDACTED]@[REDACTED].[REDACTED]
Date: 22/01/2015

Purchase Order
(QUOTE ORDER NUMBERS ON ALL INVOICES)

Purchase Order Number:		S44L- 14150292		
Deliver to:		MOREE FIRE CONTROL		
Description		Qty	Unit Price	Total
TRANSPORT RESCUE EQUIPMENT FROM GLENDENNING TO MOREE		1	\$1150	\$1150
		0	\$0	\$0
		0	\$0	\$0
		0	\$0	\$0
			Total	\$1150

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:

[REDACTED]

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

Authorised Officer: PAUL SPRINGETT State Logistics Officer	Officer Making Request: PAUL SPRINGETT	S44: I/O: 0 Tracking:
--	---	-----------------------------