

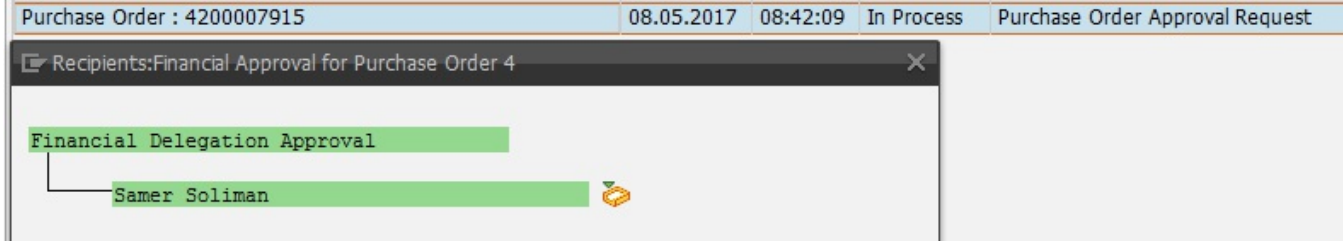
NSW ICAC EXHIBIT

RE: Notification Purchase Order Creation 8000016276 PO 4200007915

From: "Bampton, Claire" <claire.bampton@transport.nsw.gov.au>
To: THEVATHASAN Theepan <theepan.thevathasan@rms.nsw.gov.au>
Cc: SOLIMAN Samer <samer.soliman@rms.nsw.gov.au>
Date: Mon, 08 May 2017 08:46:03 +1000
Attachments: PO 4200007915.pdf (19.86 kB)

Hi Theepan,

Please find attached a copy of the PO and a screen shot below of the approval flow:-



Kind regards,

Claire Bampton

SSO Contract Administration
Procurement Services | Transport Shared Services
People and Corporate Services
Transport for NSW

Level 1, 2-14 Elsie St, Burwood NSW 2134 P: 02 8574 3322



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-----Original Message-----

From: THEVATHASAN Theepan [mailto:Theepan.THEVATHASAN@rms.nsw.gov.au]
Sent: Monday, 8 May 2017 8:10 AM
To: Bampton, Claire
Cc: SOLIMAN Samer
Subject: RE: Notification Purchase Order Creation

Thanks Claire

Any chance you could send us the PDF of the PO?

-----Original Message-----

From: Claire Bampton [mailto:CLAIRE.BAMPTON@TRANSPORT.NSW.GOV.AU]
Sent: Friday, 5 May 2017 4:05 PM
To: THEVATHASAN Theepan
Subject: Notification Purchase Order Creation

Hello Theepan Thevathasan
Purchase Order 4200007915 has been created and released for supplier AZH CONSULTING PTY LTD (0020017343)

Associated Contract:8000016276

Purchase Order: 4200007915
Purchase Order Date:05.MAY.2017

Purchase Order Total Value: 60000.00 AUD Purchase Order Tax Value : 6000.00 AUD Purchase Order Gross Total: 66000.00
AUD Purchase Order Delivery Address:RMS OFFICE OF CHIEF EXECUTIVE, 28 ENNIS ROAD, MILSONS POINT NSW 2061,
AUSTRALIA

Line No	Item Curr	Item Value	Item Quantity	Item UoM	Item Short Text
00010	AUD	60000.00	1.000	AU	17.0000302930.0512-IndustResearchEnfActv

NSW ICAC EXHIBIT

If the above details are incorrect, please contact TSS Purchase Orders (tss.purchaseorders@transport.nsw.gov.au).

You can view the status of your Shopping Cart by logging into Transport Equip.

Before printing, please consider the environment

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Changed Purchase Order

Order Number: 4200007915

Contract Number: 8000016276

Order Date: 05-May-2017

<p>Vendor: 20017343 AZH CONSULTING PTY LTD PO BOX 235 CASTLE HILL NSW 1765 AUSTRALIA</p>	<p>Payment Terms: Vendor, Due 15 Work-Days, no Disc (SOPA) Inco Terms :</p>	<p>Order Contact Name: Theepan Thevathasan Phone: Fax: Email: THEEPAN.THEVATHASAN@RMS.NSW.GOV.AU</p>
<p>Delivery Instructions Ensure Order Number and Item are quoted on all Invoices, Packaging and Delivery Dockets.</p>		<p>Deliver to: RMS Office of Chief Executive 28 Ennis Road Milsons Point NSW 2061 Australia</p>
<p>Invoicing All tax invoices must include your Company, ABN and conform to Australian Tax Office requirements. Failure to submit the correct tax invoice may delay payment You may contact Accounts Payable group via this Email Address: tss.accountspayable@transport.nsw.gov.au</p>		<p>Invoice Address PO Box 533 BURWOOD NSW 2134 Email: tss.invoices@transport.nsw.gov.au (all invoices ONLY not enquiries)</p>

Purchase Order Items

Item	Material	Description	Qty	Price(Excl GST)	Deliver By	Total Value(Excl GST)	
00010		17.0000302930.0512-IndustResearchEnfActv	1.00 AU	\$60000.00 AUD per 1 AU	05-May-2017	\$60000.00 AUD	
	10	IndustryResearchForEnforcementActivities	60000.000 EA	1.00 per 1 EA			
						Total (Excl GST)	\$60000.00
						GST Amount	\$6000.00
						Total (Incl GST)	\$66000.00

Changed Purchase Order

Order Number: 4200007915

Contract Number: 8000016276

Order Date: 05-May-2017

Issued On: 08-May-2017

Purchasing Terms and Conditions

Where the agency has an existing and valid written contract in place with the vendor that is relevant to the supply of the goods and services specified in this Purchase Order, the terms and conditions of that contract will apply to this Purchase Order.

Where the agency does not have an existing and valid written contract in place with the vendor that is relevant to the supply of the goods and services specified in this Purchase Order, then the Roads and Maritime Services Purchase Order Terms and Conditions apply to this Purchase Order. These terms and conditions can be viewed at: <http://www.rms.nsw.gov.au/business-industry/partners-suppliers>.

Invoice(s) must be forwarded to the address specified in the Invoice Address above. If a vendor has an RCTI agreement with the agency, invoice(s) that are created by the vendor will not be accepted by Accounts Payable.

All agencies update supplier records in accordance with the NSW Government 30 day Payment Policy for small businesses. If your annual turnover is under \$2 million you may qualify as a small business. Please send a letter from your accountant stating your annual turnover or a copy of your last audited financial statements to our email tss.vendors@transport.nsw.gov.au if you wish to be registered. Additional Information can be obtained at: <http://www.smallbiz.nsw.gov.au/initiatives/pages/30daypaymentpolicy.aspx>.