



**ROADS AND TRAFFIC AUTHORITY OF NSW - PURCHASE ORDER**  
**ABN: 64 480 155 255 (Tax Invoice must be addressed to Roads and Traffic Authority not RTA)**

CONTACT DETAILS
Mr ANGELO FENECH DOES-EngT-RoadTchD PH:+6188370883

DATE	VENDOR No.	ABN	SUPPLIER CONTACT	Ph.	Fax.
06.05.2010	1049569	28131151829	COMPLETE BUILDING FITOUT P	0297927379	

CONSIGNEE & DELIVERY INSTRUCTIONS  
 (In the absence of any other arrangements)

(i) goods should be despatched immediately by cheapest method  
 (ii) Freight is to be paid and included in your claim, supported by freight receipt.

**COMPLETE BUILDING FITOUT PTY LTD**  
**PO B OX 778**  
**REVESBY NSW 2212**

Deliver To:  
 Roads and Traffic Authority NSW  
 For any enquiries regarding this order please contact  
 Alex Dubois on [REDACTED] 308.

Roads and Traffic Authority  
 Att: Intelligent Transport Systems Section  
 Level 2, 99 Phillip Street  
 Octagon Building  
 PARRAMATTA NSW 2150

**ORDER No. 4510247974**  
 Please quote on all packages  
 and documents relating to  
 supplies under this order.  
 Subject to the General  
 Conditions of quotation for  
 supplies and any special  
 conditions agreed to.

Terms: Net 30 Days

ITEM	MATERIAL NO.	DESCRIPTION	QUANTITY	UNIT	RATES \$	DELIVER BY	TRADE DIS./SUR.
00001	PI000	Project Management - Infrastructure  Installation of the new TIRTL enclosure for Safe T Cam site at Bargo in accordance with Quotation dated 04/05/2010.	24,050.00	ITM	1.00	06.05.2010	
		SETTLEMENT DISCOUNT			GST % RATE	10.00%	
		REQ No.	RFQ	VPN	CONTRACT		
		SETTLEMENT DISCOUNT			GST % RATE		
		REQ No.	RFQ	VPN	CONTRACT		
		SETTLEMENT DISCOUNT			GST % RATE		
		REQ No.	RFQ	VPN	CONTRACT		

INVOICE/ACCOUNT ENQUIRIES TO ACCOUNTS PAYABLE SECTION, ROADS AND TRAFFIC AUTHORITY  
 P O Box 3035, Parramatta NSW 2124, Ph. Fax.

GST	2,405.00
Order value	26,455.00

IN THE EVENT OF ANY DISPUTE REGARDING PAYMENT NOT BEING SATISFACTORILY RESOLVED BY THE OFFICE LISTED  
 ABOVE, PLEASE CONTACT THE AUTHORITY'S ACCOUNTS COMPLAINTS OFFICER ON 131782.

PLEASE NOTE THAT THE TOTAL ORDER VALUE INCLUDES THE SUPPLIERS GST COMPONENT.



**ROADS AND TRAFFIC AUTHORITY OF NSW - PURCHASE ORDER**  
**ABN: 64 480 155 255 (Tax Invoice must be addressed to Roads and Traffic Authority not RTA)**

CONTACT DETAILS
Mr ANGELO FENECH DOES-EngT-RoadTchD PH:+6188370883

DATE	VENDOR No.	ABN	SUPPLIER CONTACT	Ph.	Fax.
06.05.2010	1049569	28131151829	COMPLETE BUILDING FITOUT P	0297927379	

CONSIGNEE & DELIVERY INSTRUCTIONS  
 (In the absence of any other arrangements)

(i) goods should be despatched immediately by cheapest method  
 (ii) Freight is to be paid and included in your claim, supported by freight receipt.

**COMPLETE BUILDING FITOUT PTY LTD**  
**PO B OX 778**  
**REVESBY NSW 2212**

Deliver To:  
 Roads and Traffic Authority NSW  
 For any enquiries regarding this PO please contact  
 Alex Dubois on [REDACTED] 6308.  
 Roads and Traffic Authority  
 Att: Intelligent Transport Systems Section  
 2nd Level, Octagon Building  
 99 Phillip Street  
 PARRAMATTA NSW 2150

**ORDER No. 4510247991**  
 Please quote on all packages  
 and documents relating to  
 supplies under this order.  
 Subject to the General  
 Conditions of quotation for  
 supplies and any special  
 conditions agreed to.

Terms: Net 30 Days

ITEM	MATERIAL NO.	DESCRIPTION	QUANTITY	UNIT	RATES \$	DELIVER BY	TRADE DIS./SUR.
00001	PI000	Project Management - Infrastructure  Installation of the new TIRTL enclosure at Albury Safe T Cam site in accordance with Quotation dated 04/05/2010.	26,220.00	ITM	1.00	06.05.2010	
		SETTLEMENT DISCOUNT			GST % RATE 10.00%		
		REQ No.	RFQ	VPN	CONTRACT		
		SETTLEMENT DISCOUNT			GST % RATE		
		REQ No.	RFQ	VPN	CONTRACT		
		SETTLEMENT DISCOUNT			GST % RATE		
		REQ No.	RFQ	VPN	CONTRACT		

INVOICE/ACCOUNT ENQUIRIES TO ACCOUNTS PAYABLE SECTION, ROADS AND TRAFFIC AUTHORITY  
 P O Box 3035, Parramatta NSW 2124, Ph. Fax.

GST	2,622.00
Order value	28,842.00

IN THE EVENT OF ANY DISPUTE REGARDING PAYMENT NOT BEING SATISFACTORILY RESOLVED BY THE OFFICE LISTED ABOVE, PLEASE CONTACT THE AUTHORITY'S ACCOUNTS COMPLAINTS OFFICER ON 131782.

PLEASE NOTE THAT THE TOTAL ORDER VALUE INCLUDES THE SUPPLIERS GST COMPONENT.



**ROADS AND TRAFFIC AUTHORITY OF NSW - PURCHASE ORDER**  
**ABN: 64 480 155 255 (Tax Invoice must be addressed to Roads and Traffic Authority not RTA)**

CONTACT DETAILS
Mr ANGELO FENECH DOES-EngT-RoadTchD PH: +6188370883

DATE	VENDOR No.	ABN	SUPPLIER CONTACT	Ph.	Fax.
06.05.2010	1049569	28131151829	COMPLETE BUILDING FITOUT P	0297927379	

CONSIGNEE & DELIVERY INSTRUCTIONS  
 (In the absence of any other arrangements)

(i) goods should be despatched immediately by cheapest method  
 (ii) Freight is to be paid and included in your claim, supported by freight receipt.

**COMPLETE BUILDING FITOUT PTY LTD**  
 PO B OX 778  
 REVESBY NSW 2212

Deliver To:  
 Roads and Traffic Authority NSW  
 For any enquiries regarding this PO please contact  
 Alex Dubois on mob. [REDACTED] 6308.  
 Roads and Traffic Authority  
 Att: Intelligent Transport Systems Sect.  
 Level 2, Octagon Building  
 99 Phillip Street  
 PARRAMATTA NSW 2150

**ORDER No. 4510247985**  
 Please quote on all packages and documents relating to supplies under this order. Subject to the General Conditions of quotation for supplies and any special conditions agreed to.

Terms: Net 30 Days

ITEM	MATERIAL NO.	DESCRIPTION	QUANTITY	UNIT	RATES \$	DELIVER BY	TRADE DIS./SUR.
00001	PI000	Project Management - Infrastructure  Installation of new TIRTL enclosure at Gundagai Safe T Cam site as per quotation dated 04/05/2010.	24,650.00	ITM	1.00	06.05.2010	
		SETTLEMENT DISCOUNT		GST % RATE	10.00%		
		REQ No.	RFQ	VPN	CONTRACT		
		SETTLEMENT DISCOUNT		GST % RATE			
		REQ No.	RFQ	VPN	CONTRACT		
		SETTLEMENT DISCOUNT		GST % RATE			
		REQ No.	RFQ	VPN	CONTRACT		

INVOICE/ACCOUNT ENQUIRIES TO ACCOUNTS PAYABLE SECTION, ROADS AND TRAFFIC AUTHORITY  
 P O Box 3035, Parramatta NSW 2124, Ph. Fax.

GST	2,465.00
Order value	27,115.00

IN THE EVENT OF ANY DISPUTE REGARDING PAYMENT NOT BEING SATISFACTORILY RESOLVED BY THE OFFICE LISTED ABOVE, PLEASE CONTACT THE AUTHORITY'S ACCOUNTS COMPLAINTS OFFICER ON 131782.

PLEASE NOTE THAT THE TOTAL ORDER VALUE INCLUDES THE SUPPLIERS GST COMPONENT.

# No Subject.EML

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**From:** DUBOIS Alexandre <"o=rta/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=alexandu">  
**To:** rta.cm21help@au.fujitsu.com  
**Cc:** JABSON Theresa T <theresa\_jabson@rta.nsw.gov.au>  
**Date:** Tue, 24 May 2011 10:33:02 +1000  
**Attachments:** CM21\_request\_form BMN electrical services .doc (78.85 kB)

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**Alexandre Dubois**

[Technical Project Manager ; Project Delivery & Installation ; Compliance and Enforcement Branch ; Roads and Traffic Authority](#)

Level 10, 27 - 31 Argyle Street, Parramatta NSW 2150

PO Box 973, Parramatta CBD NSW 2124

Phone: 02 8849 2633 | Fax: 8849 2522 | Mob: [REDACTED] 6 199

Email: [Alexandre\\_Dubois@rta.nsw.gov.au](mailto:Alexandre_Dubois@rta.nsw.gov.au)



# CM2I Request Form

email: [rta.cm21help@au.fujitsu.com](mailto:rta.cm21help@au.fujitsu.com)



Name of requestor: **Chris Evans**

Staff Number: **947915**

## Help required for (Select from the list below)

**A) Request to reset password**

**B) Unlock**

(If yes, provide contract number, contract description details or Work Order number)

 Contract

 Work Order

Details:

**C) Contract permissions**

 Edit

 View only

Contract Number:

Contract Description:

Contract Created by:

**D) Add New Contractor**

(If yes, provide details)

**D1 Company name**

BMN Electrical services Pty Ltd

**D2 ABN**

55 142 470 086

**D3 ACN**

142 470 086

**D3 Company Address - Office**

████ Wilbur St ██████████

**D4 Company Address – Mail**

████ Wilbur St ██████████

**D5 Phone**

████████ 72 44

**D6 Fax**

**X) General (any other request such as training)**

Please use the link to find out more information on Trusts & Trust ABNs on Contracts [Trustees and Trust ABNs On Contracts](#)

# CM21 Request Form

email: [rt.cm21help@au.fujitsu.com](mailto:rt.cm21help@au.fujitsu.com)



Name of requestor: Chris Evans

Staff Number: 947915

## Help required for (Select from the list below)

<b>A) Request to reset password</b>	<input type="checkbox"/>
<b>B) Unlock</b> (If yes, provide contract number, contract description details or Work Order number)	<input type="checkbox"/> Contract <input type="checkbox"/> Work Order Details:
<b>C) Contract permissions</b>	<input type="checkbox"/> Edit <input type="checkbox"/> View only Contract Number: Contract Description: Contract Created by:
<b>D) Add New Contractor</b> (If yes, provide details)	<input type="checkbox"/>
<b>D1 Company name</b>	Senai Steel Pty Ltd
<b>D2 ABN</b>	48 150 321 752
<b>D3 ACN</b>	150 321 752
<b>D3 Company Address - Office</b>	██████████ Jensen St Condell Park NSW 2200
<b>D4 Company Address – Mail</b>	Same
<b>D5 Phone</b>	██████████ 4 555
<b>D6 Fax</b>	
<b>X) General (any other request such as training)</b>	

Please use the link to find out more information on [Trusts & Trust ABNs on Contracts](#) [Trustees and Trust ABNs On Contracts](#)

# CM21 Request Form

email: [rt.cm21help@au.fujitsu.com](mailto:rt.cm21help@au.fujitsu.com)



Name of requestor: Chris Evans

Staff Number: 947915

## Help required for (Select from the list below)

<b>A) Request to reset password</b>	<input type="checkbox"/>
<b>B) Unlock</b> (If yes, provide contract number, contract description details or Work Order number)	<input type="checkbox"/> Contract <input type="checkbox"/> Work Order Details:
<b>C) Contract permissions</b>	<input type="checkbox"/> Edit <input type="checkbox"/> View only Contract Number: Contract Description: Contract Created by:
<b>D) Add New Contractor</b> (If yes, provide details)	<input checked="" type="checkbox"/>
<b>D1 Company name</b>	UDE Group Investments
<b>D2 ABN</b>	81 150 185 005
<b>D3 ACN</b>	150 185 005
<b>D3 Company Address - Office</b>	■■■■■ brancourt ave ■■■■■
<b>D4 Company Address – Mail</b>	PO Box 308 ■■■■■
<b>D5 Phone</b>	■■■■■ 3 877
<b>D6 Fax</b>	
<b>X) General (any other request such as training)</b>	

Please use the link to find out more information on [Trusts & Trust ABNs on Contracts](#) [Trustees and Trust ABNs On Contracts](#)

# CM21 Request Form

email: [rta.cm21help@au.fujitsu.com](mailto:rta.cm21help@au.fujitsu.com)



Name of requestor: **Chris Evans**

Staff Number: **947915**

## Help required for (Select from the list below)

<b>A) Request to reset password</b>	<input type="checkbox"/>
<b>B) Unlock</b> (If yes, provide contract number, contract description details or Work Order number)	<input type="checkbox"/> Contract <input type="checkbox"/> Work Order Details:
<b>C) Contract permissions</b>	<input type="checkbox"/> Edit <input type="checkbox"/> View only Contract Number: Contract Description: Contract Created by:
<b>D) Add New Contractor</b> (If yes, provide details)	<input checked="" type="checkbox"/>
<b>D1 Company name</b>	Gec consulting Pty Ltd
<b>D2 ABN</b>	13 141 188 936
<b>D3 ACN</b>	141 188 936
<b>D3 Company Address - Office</b>	Level 1, 58 restwell St , Bankstown NSW 2200
<b>D4 Company Address – Mail</b>	PO Box 3163 Centro Bankstown NSW 2200
<b>D5 Phone</b>	(02) 9790 1600
<b>D6 Fax</b>	(02) 9790 1622
<b>X) General (any other request such as training)</b>	

Please use the link to find out more information on [Trusts & Trust ABNs on Contracts](#) [Trustees and Trust ABNs On Contracts](#)



# CM21 Request Form

email: [rt.cm21help@au.fujitsu.com](mailto:rt.cm21help@au.fujitsu.com)



Name of requestor: Alexandre Dubois

Staff Number: BP7614

## Help required for (Select from the list below)

<b>A) Request to reset password</b>	<input type="checkbox"/>
<b>B) Unlock</b> (If yes, provide contract number, contract description details or Work Order number)	<input type="checkbox"/> Contract <input type="checkbox"/> Work Order Details:
<b>C) Contract permissions</b>	<input type="checkbox"/> Edit <input type="checkbox"/> View only Contract Number: Contract Description: Contract Created by:
<b>D) Add New Contractor</b> (If yes, provide details)	<input checked="" type="checkbox"/>
<b>D1 Company name</b>	Sydney Metro building services Pty Ltd
<b>D2 ABN</b>	37154329610
<b>D3 ACN</b>	154 329 610
<b>D3 Company Address - Office</b>	orchard rd bass hill 2197
<b>D4 Company Address – Mail</b>	orchard rd bass hill 2197
<b>D5 Phone</b>	3 244
<b>D6 Fax</b>	
<b>X) General (any other request such as training)</b>	

Please use the link to find out more information on [Trusts & Trust ABNs on Contracts](#) [Trustees and Trust ABNs On Contracts](#)

# CM21 Request Form

email: [rt.cm21help@au.fujitsu.com](mailto:rt.cm21help@au.fujitsu.com)



Name of requestor: Alexandre Dubois

Staff Number: BP7614

## Help required for (Select from the list below)

<b>A) Request to reset password</b>	<input type="checkbox"/>
<b>B) Unlock</b> (If yes, provide contract number, contract description details or Work Order number)	<input type="checkbox"/> Contract <input type="checkbox"/> Work Order Details:
<b>C) Contract permissions</b>	<input type="checkbox"/> Edit <input type="checkbox"/> View only Contract Number: Contract Description: Contract Created by:
<b>D) Add New Contractor</b> (If yes, provide details)	<input checked="" type="checkbox"/>
<b>D1 Company name</b>	Peregrine corp Australia pty ltd
<b>D2 ABN</b>	69 135 937 521
<b>D3 ACN</b>	135 937 521
<b>D3 Company Address - Office</b>	Greenway parade Revesby 2212
<b>D4 Company Address – Mail</b>	Greenway parade Revesby 2212
<b>D5 Phone</b>	7 738
<b>D6 Fax</b>	
<b>X) General (any other request such as training)</b>	

Please use the link to find out more information on Trusts & Trust ABNs on Contracts [Trustees and Trust ABNs On Contracts](#)

# CM21 Request Form

email: [rita.cm21help@au.fujitsu.com](mailto:rita.cm21help@au.fujitsu.com)



Name of requestor: Alexandre Dubois

Staff Number:

## Help required for (Select from the list below)

**A) Request to reset password**

**B) Unlock**

(If yes, provide contract number, contract description details or Work Order number)

 Contract

 Work Order

Details:

**C) Contract permissions**

 Edit

 View only

Contract Number:

Contract Description:

Contract Created by:

**D) Add New Contractor**

(If yes, provide details)

**D1 Company name**

M W K developments pty ltd

**D2 ABN**

84 151 180 951

**D3 ACN**

151 180 951

**D3 Company Address - Office**

[REDACTED]

**D4 Company Address – Mail**

PO box 7078 Mt lewis 2190

**D5 Phone**

[REDACTED] 6660

**D6 Fax**

**X) General (any other request such as**

<i>training)</i>	
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Please use the link to find out more information on **Trusts & Trust ABNs on Contracts** [Trustees and Trust ABNs On Contracts](#)

# CM21 Request Form

email: [rt.cm21help@au.fujitsu.com](mailto:rt.cm21help@au.fujitsu.com)



Name of requestor: Alex Dubois

Staff Number: 00965213

## Help required for (Select from the list below)

<b>A) Request to reset password</b>	<input type="checkbox"/>
<b>B) Unlock</b> (If yes, provide contract number, contract description details or Work Order number)	<input type="checkbox"/> Contract <input type="checkbox"/> Work Order Details:
<b>C) Contract permissions</b>	<input type="checkbox"/> Edit <input type="checkbox"/> View only Contract Number: Contract Description: Contract Created by:
<b>D) Add New Contractor</b> (If yes, provide details)	<input checked="" type="checkbox"/>
<b>D1 Company name</b>	MJ WILSONS PROJECTS PTY LTD
<b>D2 ABN</b>	55 161 894 793
<b>D3 ACN</b>	161 894 793
<b>D3 Company Address - Office</b>	tempe st greenacre NSW 2190
<b>D4 Company Address – Mail</b>	tempe st greenacre NSW 2190
<b>D5 Phone</b>	4 324
<b>D6 Fax</b>	
<b>X) General (any other request such as training)</b>	

Please use the link to find out more information on Trusts & Trust ABNs on Contracts [Trustees and Trust ABNs On Contracts](#)

# CM21 Request form

email: [rms-cm21.help@au.fujitsu.com](mailto:rms-cm21.help@au.fujitsu.com)

<b>Name of requestor :</b>	Alex Dubois	
<b>Staff number:</b>	965213	
<b>Help required – please select the appropriate section</b>		
<b>1.</b>	<b>Reset password</b>	<input type="checkbox"/> Yes
<b>2.</b>	<b>Unlock contract/work order</b>	Contract / work order number : <b>* Details:</b>
<b>3.</b>	<b>Contract permissions</b>	<input type="checkbox"/> Edit <input type="checkbox"/> View only <b>* Contract number:</b> <b>* Contract description:</b>
<b>4.</b>	<b>Add Contractor details</b>	<input type="checkbox"/> New <input type="checkbox"/> Change
<b>4.1</b>	<b>* Company name</b>	EURO CIVIL & MAINTENANCE PTY LTD
<b>4.2</b>	<b>* Trading as or office</b>	EURO CIVIL & MAINTENANCE PTY LTD
<b>4.3</b>	<b>* ABN</b>	ABN: 26 604 934 698  <i>(For Property acquisition/sale from/to Private Individuals, see below)</i>  <i>Tick one of the boxes below, which will make Private individual a contractor with a system generated ABN</i> <input type="checkbox"/> Property acquisition by RMS <input type="checkbox"/> Property sale by RMS
<b>4.4</b>	<b>ACN (Can not be different from ABN)</b>	604 934 698
<b>4.5</b>	<b>* Street address (not PO Box)</b>	██
<b>4.6</b>	<b>* Mailing address (If different from above)</b>	██
<b>4.7</b>	<b>* Phone</b>	██████████ 7738
<b>4.8</b>	<b>Mobile (If mobile number is required, then a contact name is mandatory.)</b>	<b>Number:</b> ██████████ 7738 <b>* Contact name:</b> Barry Hade
<b>4.9</b>	<b>Fax</b>	

**Note:** For any of the above change requests, please fill and send this form to CM21 help desk in the same format (Please do not scan or convert completed form to PDF).

\* Denotes a mandatory field.

Please use the link to find out more information on Trusts & Trust ABNs on Contracts [Trustees and Trust ABNs On Contracts](#)

**From:** [Rosemary Huntley](#)  
**To:** [cbfprojects@bigpond.com](mailto:cbfprojects@bigpond.com)  
**Subject:** Invoice I2114 from Protection Barriers Pty Ltd for CBF Projects Pty Ltd  
**Date:** Monday, 17 September 2018 11:21:23 AM  
**Attachments:** [Invoice I2114.pdf](#)

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## Protection Barriers Pty Ltd

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[View invoice](#)

\$74,250.00 due 1 Oct  
I2114

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Hi Woody

Please see attached invoice for work done last week

If you have any questions, please let us know.

Thanks,

Rosemary

Protection Barriers Pty Ltd  
28 Mill Road,  
Koolkhan NSW 2460

Phone: 02 6644 7775

Fax: 02 6644 7793

ABN: 12 139 336 851



# TAX INVOICE

CBF Projects Pty Ltd  
[REDACTED]**Invoice Date**  
17 Sep 2018**Invoice Number**  
I2114**Reference**  
Quote 18071**ABN**  
12 139 336 851Protection Barriers Pty Ltd  
Ph: 02 6644 7775  
Fax: 02 6644 7793  
28 Mill Road  
Koolkhan NSW 2460  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Attention: Chahid Chahid Mob: [REDACTED] 4 333 Email: cbfprojects@[REDACTED]				
SUPPLY & INSTALL				
Albury				
Anchors / each	8.00	2,000.00	10%	16,000.00
345m x Safety Wire Rope Fence/ each	1.00	13,000.00	10%	13,000.00
Labour	1.00	18,000.00	10%	18,000.00
Concrete / each	1.00	18,000.00	10%	18,000.00
Site Establishment Fee	1.00	2,500.00	10%	2,500.00
			Subtotal	67,500.00
			TOTAL GST 10%	6,750.00
			<b>TOTAL AUD</b>	<b>74,250.00</b>

**Due Date: 1 Oct 2018**Please Pay:  
Protection Barriers Pty Ltd  
BSB: 122 745  
Account No: [REDACTED] 1433



# PAYMENT ADVICE

To: Protection Barriers Pty Ltd  
Ph: 02 6644 7775  
Fax: 02 6644 7793  
28 Mill Road  
Koolkhan NSW 2460  
AUSTRALIA

**Customer** CBF Projects Pty Ltd

**Invoice Number** I2114

**Amount Due** **74,250.00**

**Due Date** 1 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

