





**PO**      **Type Vendor**      **Name**      **Order text**      **Order qty.**      **Un**      **Net Price**      **Curr.**      **Order date**  
**Item**      **Material**      **Short text**      **Order qty.**      **Un**      **Net Price**      **Curr.**      **Order date**  
**P I A**      **Print Sloc**      **Order qty.**      **Un**      **Net Price**      **Curr.**      **Order date**

**00100**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Variation 8 - Joinery in IT room  
 P 3000      1,495 DOL      1.00 AUD      5000      1 DOL

**00110**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Variation 9 - New USBs Clerks Console  
 P 3000      3,427 DOL      1.00 AUD      5000      1 DOL

**00120**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Variation 10 - Corrus outlets in IT room  
 P 3000      3,300.500 DOL      1.00 AUD      5000      1 DOL

**45014223**      **Still to be invoiced**      **0 DOL**      **AUD**      **8000**      **0.00 %**  
 The Laminex Group  
 P 3000      400174      0 DOL      0.00 AUD      8000      0.00 %  
**00010**      **Still to be invoiced**      **0 DOL**      **AUD**      **8000**      **0.00 %**  
 Adhesive;Timber,Particle Board,5Lt,AV180  
 P 3000      1 CAN      71.60 AUD      8000      1 CAN

**45014226**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Alexander J Cook (Aust) Pty Ltd  
 P 3000      409330      0 DOL      0.00 AUD      5000      0.00 %  
**00020**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Dist. Visitor Gallery Chairs  
 P 3000      52,200 DOL      1.00 AUD      5000      1 DOL

**00020**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Freight charge for DVG Chairs  
 P 3000      1,000 DOL      1.00 AUD      5000      1 DOL

**45014236**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 SRC Solutions  
 P 3000      401983      0 DOL      0.00 AUD      5000      0.00 %  
**00010**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 OHS presentation of Speakers Chair  
 P 3000      309.910 DOL      1.00 AUD      5000      1 DOL

**45014278**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Complete Leathercare (ACT)  
 P 3000      407521      0 DOL      0.00 AUD      5000      0.00 %  
**00010**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Leather Supply and repairs to Speaker Ch  
 P 3000      1,490 DOL      1.00 AUD      5000      1 DOL

**45014337**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Lindette Carpet Service  
 P 3000      408709      0 DOL      0.00 AUD      5000      0.00 %  
**00010**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 HOR Chamber Carpet Tuft repair  
 P 3000      1,200 DOL      1.00 AUD      5000      1 DOL

**45014338**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 WBS element WM-1738-22  
 P 3000      409215      0 DOL      0.00 AUD      5000      0.00 %  
**00010**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Burgtec Australasia Pty Ltd

**45014338**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 WBS element WM-1738-22  
 P 3000      409215      0 DOL      0.00 AUD      5000      0.00 %  
**00010**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Burgtec Australasia Pty Ltd

**45014338**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 WBS element WM-1738-22  
 P 3000      409215      0 DOL      0.00 AUD      5000      0.00 %  
**00010**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Burgtec Australasia Pty Ltd

**45014338**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 WBS element WM-1738-22  
 P 3000      409215      0 DOL      0.00 AUD      5000      0.00 %  
**00010**      **Still to be invoiced**      **0 DOL**      **AUD**      **5000**      **0.00 %**  
 Burgtec Australasia Pty Ltd



PO	Type Vendor	Name	Short text	Un	Net Price	Curr.	5000	1 DOL	Order date
Item	Material		Order qty.						Mat. group
D I A	PLnt SLoc								per Un
00010	P 3000	Speakers Chair rectification items	1.00	AUD	5000				
		WBS element WM-1738-22							
		Still to be delivered	0	DOL	0.00	%			
		Still to be invoiced	0	DOL	0.00	%			
45014951	NB 409215	Burdtec Australasia Pty Ltd			0.65	10.03.2010			
00010	P 3000	Spare Speakers Chair	12.500	DOL	5000				
		WBS element WM-1738-22							
		Still to be delivered	0	DOL	0.00	%			
		Still to be invoiced	0	DOL	0.00	%			
45015167	NB 407521	Complete Leathercare (ACT)			0.69	30.03.2010			
00010	P 3000	Spare Sp. Chair - 2 new hides	1.648.500	DOL	5000				
		WBS element WM-1738-22							
		Still to be delivered	0	DOL	0.00	%			
		Still to be invoiced	0	DOL	0.00	%			