



**PU09a - Purchase Order Details Quarterly Report
Expenditure \$500000 and over
From Month of Jan-2014 to Mar-2014**

24-Apr-2014 09:05:15 SAMRUM

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Excl.
15/01/2014	MELBOURNE CONVENTION & VISITORS BUREAU	Sponsorship	500,000.00
31/01/2014	MOMENTUM EVENT MANAGEMENT PTY LTD	Service Contract	1,133,729.48
17/02/2014	MERCY HEALTH & AGED CARE INC	Service Contract	600,000.00
19/02/2014	2CONSTRUCT PTY LTD	Capital Works Contract	1,449,987.00
24/02/2014	CONTRACT MANAGEMENT SYSTEMS PTY LTD	Capital Works Contract	755,000.00
25/02/2014	STATE REVENUE OFFICE	State Revenue Office Congestion Levy Payment	570,700.00
3/03/2014	CITYWIDE SERVICE SOLUTIONS PTY LTD	Service Contract	1,345,166.72
17/03/2014	DELTA PTY LTD	Capital Works Contract	715,314.67
Total Purchase Orders (excl Cancelled Items):			8

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This information may also be the subject of a separate confidentiality agreement with the relevant government body.*