



PU09a - Purchase Order Details Quarterly Report
Expenditure \$500000 and over
From Month of Jan-2015 to Mar-2015

23-Apr-2015 17:08:54 SAMRUM

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Excl.
4/02/2015	DEPARTMENT OF HEALTH	RTRP - balance of park reinstatement works	1,879,822.20
13/03/2015	CITYWIDE SERVICE SOLUTIONS PTY LTD	Maintenance of parking control devices. Routine maintenance fees (schedule of rates) for March 2015 to June 2015. Contract No. 3510. Schedule 3. (117-78500-23052)	840,000.00
17/03/2015	STATE REVENUE OFFICE	Congestion Levy - 2015 Notice of Assessment	788,710.00
26/03/2015	SIMPSON CONSTRUCTION COMPANY PTY LTD	Construction Bicycle Ramp - Alexandra Avenue	646,200.00
30/03/2015	MELBOURNE IRRIGATION PTY LTD	Kings Domain Irrigation Stage 1	540,032.00
Total Purchase Orders (excl Cancelled Items):			5

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