



## Purchase order details quarterly report

Expenditure of \$500000 and over from January 2016 to March 2016

Requisition creation date	Vendor description	Item description	Purchase order value excluding
8/01/2016	mecwacare	Respite	\$578,581.00
12/01/2016	Momentum Event Management Pty Ltd	Moomba 2016 – Subcontractors Payment	\$1,176,106.52
9/02/2016	Multipro Civil Pty Ltd	Lincoln Square Storm Water Harvesting	\$2,205,101.00
9/02/2016	Citywide Service Solutions Pty Ltd	Provision of Civil Infrastructure services. Road safety program works for 2015/16. Original purchase order was raised for \$790K. The budget allocated was revised to \$1,584,800. Contract No. 3329. (15G0379N)	\$794,800.00
16/02/2016	Sherwood Construction Solutions	Water tank Water tank installed for kind	\$557,141.01
17/02/2016	mecwacare	Respite	\$628,581.00
24/02/2016	Nationwide Towing Service Pty Ltd	Towing services FY15/16	\$500,000.00
9/03/2016	Fercon Property Group Pty Ltd	Flemington Road Pavilion Contract 8558A	\$981,987.00
23/03/2016	Staples Australia Pty Ltd	Lenovo Desktop PC and Laptops 496 x Lenovo ThinkCentre M700 without WiFi (Product code: 10HYCTO1WW) 15 x Lenovo X260 (Product Code: 20F5001SAU) 15 x Lenovo T460s (Product Code: 20FA001FAU) 80 x ThinkCentre Tiny DVD Super Burner	\$501,391.26
31/03/2016	2Construction Pty Ltd	Eastwood and Rankins open space project	\$669,000.00

**Total purchase orders excluding cancelled items: 10**

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