



**NSW POLICE SERVICE
SYSTEM PURCHASE ORDER**

PURCHASE ORDER NO	7751000414
ISSUE/RELEASE	
CHANGE NOTICE	

PAGE NO	1
DATE	05/07/1999

PURCHASE ORDER (SUPPLIER COPY)

POLICE COMMUNICATIONS DIVISION	FAR SOUTH COAST LOCAL AREA COMMAND 1ST FLOOR 13 ORIENT STREET BATEMANS BAY
	2536

261408

VENDOR NUMBER : 012857

POLICE COMMUNICATIONS DIVISION	RFD AUSTRALIA PTY LTD 3/7 KENT ROAD MASCOT NSW 2020
	ATTN: JOHN FERRIS.

SHIP TO

FAR SOUTH COAST LAC
1ST FLOOR
13 ORIENT STREET
BATEMANS BAY

2536

0244720000

INQUIRIES FOR THIS ORDER	TELEPHONE NO (02) 44720000	TERMS OF SALE NET 30 DAYS	ADDITIONAL COST .00
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PO LINE	QUANTITY	DATE DUE	UOP ACCT NO	VENDOR ITEM NO	COSE CENTRE	UNIT PRICE	AMOUNT
0001	1	16/06/1999	EA 52340	GIC 7751		2,565.00000	2,565.00
	6		PERSON	AYF PACK			

EXO APPROVING OFFICER (Name) (Print) MARK THOMAS SIGNATURE/TITLE <i>Mark Thomas</i>	ORDER TOTAL 2,565.00
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I certify that the goods are free from Sales Tax as they are for official use by the NSW Police Service and not for resale. An exemption is accordingly claimed under item 126 of the first schedule of the Sales Tax Exemptions and Classification Act 1992.

CONDITIONS OF SALE: No variation as to articles, quantity, rates or conditions set out in this order will be accepted unless authorised in writing. Correct Purchase Order, invoices and stock numbers must appear on all packages, invoices, shipping papers and correspondence. Packing slips and invoices must accompany all deliveries.

ACCOUNTS PAYABLE POLICY: Payment will be within the terms stated, or by the end of the month following the month in which the invoice is received. Queries regarding payment are to be directed initially to the above inquiries officer or then to the Accounts Complaints Officer, Tele: _____