#### **Purchase Order**

Date Page
Apr 30, 2014 1

Purchase Order Number

PO000769

CANCER 'USIA' I

TZ 30.4.14.

#### Vendor Address:

Australian Government Solicitor Locked Bag 7246 Canberra Mail Center ACT 2610

_	L	:	_	7	o:
	n		n		U.

Cancer Australia - Departmental

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
R9 1314 156		AUST05	Apr 30, 2014	30DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop- Ship	Unit Cost	UOM	Extended Price
3,000.0000		2013-14 Legal advice - employme	_	1.000000	OOM	3,000.00
		Tax Summary: GST 272.73		Less: included tax Subtotal		272.73
				Total tax		2,727.27 272.73
				Total purchase of	order	3,000.00

Purchase Order

Date Page
Jul 0142014 1

Purchase Order Number
PO000837

Renewed: 70 9-7-14

Vendor Address:	Vendor	Address:
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Australian Government Solicitor Locked Bag 7246 Canberra Mail Center ACT 2610 Ship To:

Cancer Australia - Departmental

					223	
Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
R9 1415 003 (3)		AUST05	Jul 01, 2014	30DAYS		

11,000.0000 SQ21 20 · 200 2000 2014-15 Workers compensation is No 1.000000 11,000.00 11,000.00 11,000.00	Qty. Ordered	Vendor Item Number	Description	Drop- Ship	Unit Cost	UON	<i>n</i>	Extended Price
Tax Summary: GST 1,000.00  Less: included tax	11,000.0000	5821-20-200 2000	2014-15 Workers compensation a	No	1.000000			11,000.00
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00		G.						
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
GST 1,000.00 Less: included tax 1,000.00 Subtotal 10,000.00 Total tax 1,000.00								
included tax 1,000.00  Subtotal 10,000.00  Total tax 1,000.00								1
Total tax 1,000.00			,,,,,,,,,		included tax			1,000.00
Total purchase order 11,000.00					iotal tax			1,000.00
					Total purchase of	order		11,000.00

Cancer	Australia	- De	partm	ental
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**Purchase Order** 

 Date
 Page

 Nov 02, 2016
 1

 Purchase Order Number
 P0001235

1W 2/11/16 Reviewed MF 14/11/16

Vondor	Addrage	

Australian Government Solicitor Locked Bag 7246 Canberra Mail Center ACT 2610

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v	£ 1	۰	M		v.

Cancer Australia - Departmental

Deference						
Reference	Contact	Vendor Number	PO Date	Terms	Shin Via	Expected Arrival
CA 1617 056		AUST05		30DAYS	omp via	Expected Allivai
		1700100	1404 02, 2016	JUDATS		1 1

Qty. Ordered	Vendor Item Number	Description	Drop- Ship	Unit Cost	UOI	M Extended Price
7,700.0000	5821-20-200-2000	2016-17 To engage the Australian	No	1.000000		7,700.0
			ŀ			
				1 1		
				] ]		
				1		
						1
		1				
- 1						l.
		Tax Summary:		Less:		
		GST 700.00		included tax		700.00
					ľ	
				Subtotal		7,000.00
				Total tax		700.00
				Total purchase ord	der	7,700.00

CA 1718 016

**Purchase Order** 

Aug 08, 2017

30DAYS

Date Page Aug 08, 2017 Purchase Order Number PO001321

12 10/8/17 Reviewed MF 10/8/12

Vendor Address:		Sh	ip To:			
Australian Government Solicitor Locked Bag 7246 Canberra Mail Center ACT 2610		Ca	ncer Australia - D	epartmental		
Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival

Qty. Ordered	Vendor Item Number	Description	Drop- Ship	Unit Cost	UOM	Exte	nded Price
16,500.0000	5821-20-200-2000	2017-18 Engage Australian Gove		1.000000			16,500.00
		ь					
		Tax Summary: GST 1,500.00		Less:	T	<b>'</b>	
		1,500.00		included tax	-		1,500.00
			- 1	Subtotal			15,000.00
				Total tax			1,500.00
				Total purchase ord	der		16,500.00

**Purchase Order** 

Date Page Jul 01, 2018

Purchase Order Number PO001446

12 14/8/18

Es 10/8

Level 14, 300 Elizabeth Street Surry Hills, NSW 2010 Australia

02 9357 9477

Phone: 02 9357 9400

Vendor Address:

Fax:

Australian Government Solicitor Locked Bag 7246 Canberra Mail Center, ACT 2601 Australia

Ship To:

Cancer Australia - Departmental Level 14, 300 Elizabeth Street Surry Hills, NSW 2010 Australia

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
CA 1819 040		AUST05	Jul 01, 2018	30DAYS	J	

Qty. Ordered	Vendor Item Number	Description	Drop- Ship	Unit Cost	UOI	W Extended Price
25,000.0000	20-200-2006	2018-19 Legal services for 2018 2	No	1.000000	1	25,000.00
		*				
						9
	*	,				
	4					
'	-	Tax Summary: GST 2.272.73		Less:		
		GST 2,272.73		included tax		2,272.73
				Subtotal		22,727.27
				Total tax		2,272.73
				Total purchase o	rder	25,000.00

**Purchase Order** 

Date	Page
Jul 30, 2019	1
Purchase Or	der Numbei
PO00	1547

Level 14, 300 Elizabeth Street Surry Hills, NSW 2010 Australia

KM 31-7-19

**Phone:** 02 9357 9400 **Fax:** 02 9357 9477

MF +/8/19

#### Vendor Address:

Australian Government Solicitor Locked Bag 7246 Canberra Mail Center, ACT 2601 Australia

#### Ship To:

Cancer Australia - Departmental Level 14, 300 Elizabeth Street Surry Hills, NSW 2010 Australia

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
CA 1920 032		AUST05	Jul 30, 2019	30DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop- Ship	Unit Cost	UOM	Extended Price
25,000.0000	5821-20-200-2000	2019-20 Expenditure for legal ser	No	1.000000	1	25,000.00
		Tax Summary: GST 2,272.73		Less:		
		900 <b>-</b> 300 - 300		included tax		2,272.73
				Subtotal		22,727.27
				Total tax		2,272.73
				Total purchase or	rder	25,000.00



PO336

23/06/2020

#### Cancer Australia

Level 14, 300 Elizabeth Street Surry Hills, NSW, 2010 **AUSTRALIA** 

**VENDOR:** Australian Government Solicitor

AUST05

Locked Bag 7246

Canberra Mail Center, ACT, 2601

**AUSTRALIA** 

SHIP TO: **BILL TO:** 

Cancer Australia

s 11C(1)(a) Cancer Australia Level 14 300 Elizabeth Street

Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

**AUSTRALIA** 

**Buyer Contact:** s 11C(1)(a) **Currency:** AUD **Net Payment Terms:** 30

PO Number:

Order Date:

**Policy Name:** \*CA PO Payment Request

Tax Id: 69405937639 Total: \$23,081.50 GST: \$0.00

20-200-2000 Corporate **Project:** 

Company: Departmental

Description	NO.	Supplier Part ID	GST	Project	Company	Quantity	Unit Price	Subtotal
FY2019-20 PO Variaton	1			20-200-	Department	1.00	\$23,081.50	\$23,081.50
Legal Services		,		2000	al			
Expenditure				Corporate				
							SUBTOTAL:	\$23,081.50
							SHIPPING:	\$0.00
							TAX:	\$0.00
							TOTAL:	\$23,081.50

Surry Hills, NSW, 2010

**AUSTRALIA** 



#### Cancer Australia

Level 14, 300 Elizabeth Street Surry Hills, NSW, 2010 AUSTRALIA

**VENDOR:** 

Australian Government Solicitor

AUST05

Locked Bag 7246

Canberra Mail Center, ACT, 2601

**BILL TO:** 

**AUSTRALIA** 

Cancer Australia

Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

**AUSTRALIA** 

SHIP TO:

s 11C(1)(a)

Cancer Australia Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

**AUSTRALIA** 

**PO Number:** PO384 **Order Date:** 22/10/2020

Revision Number:

**Revision Date:** 12/10/2020 **Buyer Contact:** 12/10/2020 s 11C(1)(a)

Currency: AUD
Net Payment Terms: 30

Policy Name: \*CA PO Payment Request

Policy

 Tax Id:
 69405937639

 Total:
 \$50,000.00

 GST:
 \$0.00

**Project:** 20-200-2000 Corporate

Company: Departmental

Description	NO.	Supplier Part ID	GST	Project	Company	Quantity	Unit Price	Subtotal
FY2020-21 To approve	1		\$2,2	20-200-	Department	1.00	\$22,727.27	\$22,727.27
expenditure for legal			72.7	2000	al			
services			3	Corporate				
FY2020-21 To approve	2		\$0.0	20-200-	Department	1.00	\$50,000.00	\$50,000.00
expenditure for legal			0	2000	al			
services				Corporate				
FY2020-21 To approve	3		\$-	20-200-	Department	1.00	\$-22,727.27	\$-22,727.27
expenditure for legal			2,27	2000	al			
services			2.73	Corporate				
							SUBTOTAL:	\$50,000.00
							SHIPPING:	\$0.00
							TAX:	
							TOTAL:	\$50,000.00

# **Change Order Revisions**

Revision:

1 22/10/2020 **Transmitted Date:** 

Description	NO.	Supplier Part ID	GST	Project	Company	Quantity	Unit Price	Subtotal
FY2020-21 To approve	2		\$0.0	20-200-	Department	1.00	\$50,000.00	\$50,000.00
expenditure for legal			0	2000	al			
services				Corporate				
FY2020-21 To approve	3		\$-	20-200-	Department	1.00	\$-22,727.27	\$-22,727.27
expenditure for legal			2,27	2000	al			
services			2.73	Corporate				
							SUBTOTAL:	\$27,272.73
							SHIPPING:	\$0.00
							TAX:	\$-2,272.73
							TOTAL:	\$25,000.00



#### Cancer Australia

Level 14, 300 Elizabeth Street Surry Hills, NSW, 2010 AUSTRALIA

**VENDOR:** 

Australian Government Solicitor

AUST05

Locked Bag 7246

Canberra Mail Center, ACT, 2601

**AUSTRALIA** 

SHIP TO: BILL TO:

Cancer Australia

**AUSTRALIA** 

Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

s 11C(1)(a) Cancer Australia

Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

AUSTRALIA

PO Number: PO567
Order Date: 19/07/2021
Buyer Contact: s 11C(1)(a)
Company: Departmental

Currency: AUD SST: \$0.00
Net Payment Terms: 20

Policy Name: \*CA PO Payment Request

Policy

20-200-2000 Corporate

**Tax Id:** 69405937639 **Total:** \$62,000.00

Company	Description	GST	NO.	Project	Supplier Part ID	Quantity	Unit Price	Subtotal
Department	FY2021-22 Approval of		1	20-200-		1.00	\$62,000.00	\$62,000.00
al	expenditure for legal			2000				
	services			Corporate				
							SUBTOTAL:	\$62,000.00
							SHIPPING:	\$0.00
							TAX:	\$0.00
							TOTAL:	\$62,000.00

Project:



#### Cancer Australia

Level 14, 300 Elizabeth Street Surry Hills, NSW, 2010 AUSTRALIA

**VENDOR:** 

Australian Government Solicitor

AUST05

Locked Bag 7246

Cancer Australia

Canberra Mail Center, ACT, 2601

Level 14 300 Elizabeth Street Surry Hills, NSW, 2010

**AUSTRALIA** 

SHIP TO: s 11C(1)(a) **BILL TO:** 

Cancer Australia

Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

**AUSTRALIA** 

**AUSTRALIA** 

**PO Number:** PO827 **Order Date:** 16/12/2022

Revision Number:

Revision Date: 13/12/2022
Buyer Contact: s 11C(1)(a)
Company: Departmental

 Currency:
 AUD

 GST:
 \$0.00

 Net Payment Terms:
 20

**Policy Name:** \*CA PO Payment Request

Policy

**Project:** 20-200-2000 Corporate

**Tax Id:** 69405937639 **Total:** \$70,000.00

NO. **Supplier Part ID** Company Description **GST Project** Quantity **Unit Price** Subtotal Department FY2022-23 Approval of 20-200-1.00 \$62,000.00 \$62,000.00 2000 al Expenditure for AGS to provide legal services Corporate Department FY2022-23 Approval of 2 20-200-1.00 \$8,000.00 \$8,000.00 2000 Expenditure for AGS to al provide legal services -Corporate

Canberra Office				
Relocation				
			SUBTOTAL:	\$70,000.00
			SHIPPING:	\$0.00
			TAX:	\$0.00
			TOTAL:	\$70.000.00

# **Change Order Revisions**

Revision: 1

Transmitted Date: 16/12/2022

Company	Description	GST	NO.	Project	Supplier Part ID	Quantity	Unit Price	Subtotal
Department	FY2022-23 Approval of		2	20-200-		1.00	\$8,000.00	\$8,000.00
al	Expenditure for AGS to			2000				
	provide legal services -			Corporate				
	Canberra Office							
	Relocation							
							SUBTOTAL:	\$8,000.00
							SHIPPING:	\$0.00
					·		TAX:	\$0.00
							TOTAL:	\$8,000.00



#### Cancer Australia

Level 14, 300 Elizabeth Street Surry Hills, NSW, 2010 **AUSTRALIA** 

**VENDOR:** 

Australian Government Solicitor

AUST05

Locked Bag 7246

Canberra Mail Center, ACT, 2601

**BILL TO:** 

**AUSTRALIA** 

Cancer Australia

Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

**AUSTRALIA** 

SHIP TO:

s 11C(1)(a) Cancer Australia

Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010 **AUSTRALIA** 

PO Number: PO1026 Order Date: 17/08/2023 **Buyer Contact:** s 11C(1)(a) Company: Departmental

**Currency:** AUD \$0.00 GST: **Net Payment Terms:** 20

\*CA PO Payment Request Policy Name:

20-200-2000 Corporate

Project: Tax Id: 69405937639 Total: \$70,000.00

Compan	Description	GS	NO.	Project	Supplier Part	Contract	Contract	Quantity	Unit	Subtotal
у		Т			ID	End Date	Start		Price	
							Date			
Departme	FY2023-24 Approval	\$0.0	1	20-200-		30/06/20	1/07/202	1.00	\$70,000.	\$70,000.
ntal	of Expenditure for	0		2000		24	3		00	00
	AGS to provide legal			Corporat						
	services			е						
								SI	JBTOTAL:	\$70,000.
										00

							Date			
Departme	FY2023-24 Approval	\$0.0	1	20-200-		30/06/20	1/07/202	1.00	\$70,000.	\$70,000.
ntal	of Expenditure for	0		2000		24	3		00	00
	AGS to provide legal			Corporat						
	services			е						
SUBTOTAL:										\$70,000.
										00
SHIPPING:										\$0.00
TAX:										\$0.00
TOTAL:										\$70,000.
										00



#### Cancer Australia

Level 14, 300 Elizabeth Street Surry Hills, NSW, 2010 **AUSTRALIA** 

**VENDOR:** 

Australian Government Solicitor

AUST05

Locked Bag 7246

Canberra Mail Center, ACT, 2601

**BILL TO:** 

**AUSTRALIA** 

Cancer Australia

Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

**AUSTRALIA** 

SHIP TO:

s 11C(1)(a)

Cancer Australia Level 14 300 Elizabeth Street

Surry Hills, NSW, 2010

**AUSTRALIA** 

PO Number: PO1199 Order Date: 18/09/2024 **Buyer Contact:** s 11C(1)(a) Company: Departmental

**Currency:** AUD \$0.00 GST: **Net Payment Terms:** 20

\*CA PO Payment Request Policy Name:

20-200-2000 Corporate

Project: Tax Id: 69405937639 Total: \$72,520.00

Compan	Description	GS	NO.	Project	Supplier Part	Contract	Contract	Quantity	Unit	Subtotal
у		Т			ID	End Date	Start		Price	
							Date			
Departme	FY2024-25 Approval		1	20-200-		30/06/20	1/07/202	1.00	\$72,520.	\$72,520.
ntal	of Expenditure for			2000		25	4		00	00
	AGS to provide legal			Corporat						
	services			е						
								SI	JBTOTAL:	\$72,520.

Departme	FY2024-25 Approval		1	20-200-		30/06/20	1/07/202	1.00	\$72,520.	\$72,520.
ntal	of Expenditure for			2000		25	4		00	00
	AGS to provide legal			Corporat						
	services			е						
SUBTOTAL:										\$72,520.
					·			5	HIPPING:	\$0.00
		-							TAX:	\$0.00
									TOTAL:	\$72,520.
										00