

## Purchase Order

Date Apr 30, 2014	Page 1
Purchase Order Number PO000769	

CANCER AUSTRALIA  
REVIEWED BY  
TZ 30.4.14.

## Vendor Address:

Australian Government Solicitor  
Locked Bag 7246  
Canberra Mail Center  
ACT 2610

## Ship To:

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	5821-10-2002000	2013-14 Legal advice - employment	No	1.000000		3,000.00
Tax Summary:				Less:		
GST				included tax		272.73
				Subtotal		2,727.27
				Total tax		272.73
				Total purchase order		3,000.00

## Vendor Address:

Australian Government Solicitor  
Locked Bag 7246  
Canberra Mail Center  
ACT 2610

## Ship To:

Cancer Australia - Departmental

Reviewed: TC  
9-7-14

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

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
11,000.0000	5021-20-200-2000	2014-15 Workers compensation a	No	1.000000		11,000.00
Tax Summary:						
GST				Less:		1,000.00
				included tax		
				Subtotal		10,000.00
				Total tax		1,000.00
				Total purchase order		11,000.00

## Purchase Order

Date Nov 02, 2016	Page 1
Purchase Order Number PO001235	

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

## Vendor Address:

Australian Government Solicitor  
Locked Bag 7246  
Canberra Mail Center  
ACT 2610

## Ship To:

Cancer Australia - Departmental

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
CA 1617 056		AUST05	Nov 02, 2016	30DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
7,700.0000	5821-20-200-2000	2016-17 To engage the Australian	No	1.000000		7,700.00
Tax Summary:				Less:		
GST				included tax		700.00
				Subtotal		7,000.00
				Total tax		700.00
				Total purchase order		7,700.00

Date Aug 08, 2017	Page 1
Purchase Order Number PO001321	

W 10/8/17  
Reviewed MF 10/8/17

## Vendor Address:

Australian Government Solicitor  
Locked Bag 7246  
Canberra Mail Center  
ACT 2610

## Ship To:

Cancer Australia - Departmental

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
CA 1718 016		AUST05	Aug 08, 2017	30DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
16,500.0000	5821-20-200-2000	2017-18 Engage Australian Gover	No	1.000000		16,500.00
Tax Summary:				Less:		
GST				included tax		1,500.00
				Subtotal		15,000.00
				Total tax		1,500.00
				Total purchase order		16,500.00

# Cancer Australia - Departmental

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

Phone: 02 9357 9400  
Fax: 02 9357 9477

## Purchase Order

Date	Page
Jul 01, 2018	1
Purchase Order Number	
PO001446	

12 14/8/18  
EW 16/8

### 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 1819 040		AUST05	Jul 01, 2018	30DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
25,000.0000	20 - 200 - 2000	2018-19 Legal services for 2018	No	1.000000	1	25,000.00
Tax Summary:				Less:		
GST				included tax		2,272.73
				Subtotal		22,727.27
				Total tax		2,272.73
				Total purchase order		25,000.00

# Cancer Australia - Departmental

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

Phone: 02 9357 9400  
Fax: 02 9357 9477

## Purchase Order

Date	Page
Jul 30, 2019	1
Purchase Order Number	
PO001547	

KM 31-7-19

MF 5/8/19

### 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:				Less:		
GST				included tax		2,272.73
				Subtotal		22,727.27
				Total tax		2,272.73
				Total purchase order		25,000.00

# PURCHASE ORDER

## 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:

s 11C(1)(a)  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

### BILL TO:

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

**PO Number:**

PO336

**Order Date:**

23/06/2020

**Buyer Contact:**

s 11C(1)(a)

**Currency:**

AUD

**Net Payment Terms:**

30

**Policy Name:**

\*CA PO Payment Request

**Tax Id:**

Policy

**Total:**

69405937639

**GST:**

\$23,081.50

**Project:**

\$0.00

**Company:**

20-200-2000 Corporate  
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

# PURCHASE ORDER

## 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:

s 11C(1)(a)  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

### BILL TO:

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

**PO Number:** PO384  
**Order Date:** 22/10/2020  
**Revision Number:** 1  
**Revision Date:** 12/10/2020  
**Buyer Contact:** s 11C(1)(a)  
**Currency:** AUD  
**Net Payment Terms:** 30  
**Policy Name:** \*CA PO Payment Request

**Tax Id:** Policy  
**Total:** 69405937639  
**GST:** \$50,000.00  
**Project:** \$0.00  
**Company:** 20-200-2000 Corporate  
Departmental

Description	NO.	Supplier Part ID	GST	Project	Company	Quantity	Unit Price	Subtotal
FY2020-21 To approve expenditure for legal services	1		\$2,272.73	20-200-2000 Corporate	Departmental	1.00	\$22,727.27	\$22,727.27
FY2020-21 To approve expenditure for legal services	2		\$0.00	20-200-2000 Corporate	Departmental	1.00	\$50,000.00	\$50,000.00
FY2020-21 To approve expenditure for legal services	3		\$-2,272.73	20-200-2000 Corporate	Departmental	1.00	\$-22,727.27	\$-22,727.27
SUBTOTAL:								\$50,000.00
SHIPPING:								\$0.00
TAX:								\$0.00
TOTAL:								\$50,000.00



# Change Order Revisions

Revision: 1  
Transmitted Date: 22/10/2020

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

# PURCHASE ORDER

## 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

**PO Number:** PO567  
**Order Date:** 19/07/2021  
**Buyer Contact:** s 11C(1)(a)  
**Company:** Departmental  
**Currency:** AUD  
**GST:** \$0.00  
**Net Payment Terms:** 20  
**Policy Name:** \*CA PO Payment Request

### SHIP TO:

s 11C(1)(a)  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

### BILL TO:

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

**Project:** Policy  
**Tax Id:** 20-200-2000 Corporate  
**Total:** 69405937639  
\$62,000.00

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

# PURCHASE ORDER

## Cancer Australia

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

**PO Number:** PO827  
**Order Date:** 16/12/2022  
**Revision Number:** 1  
**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

**VENDOR:**  
Australian Government Solicitor  
AUST05  
Locked Bag 7246  
Canberra Mail Center, ACT, 2601  
AUSTRALIA

**SHIP TO:**  
s 11C(1)(a)  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

**BILL TO:**  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

**Project:** 20-200-2000 Corporate  
**Tax Id:** 69405937639  
**Total:** \$70,000.00

Company	Description	GST	NO.	Project	Supplier Part ID	Quantity	Unit Price	Subtotal
Department al	FY2022-23 Approval of Expenditure for AGS to provide legal services		1	20-200-2000 Corporate		1.00	\$62,000.00	\$62,000.00
Department al	FY2022-23 Approval of Expenditure for AGS to provide legal services - Canberra Office Relocation		2	20-200-2000 Corporate		1.00	\$8,000.00	\$8,000.00
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 al	FY2022-23 Approval of Expenditure for AGS to provide legal services - Canberra Office Relocation		2	20-200- 2000 Corporate		1.00	\$8,000.00	\$8,000.00
SUBTOTAL:								\$8,000.00
SHIPPING:								\$0.00
TAX:								\$0.00
TOTAL:								\$8,000.00

# PURCHASE ORDER

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

**PO Number:**  
**Order Date:**  
**Buyer Contact:**  
**Company:**  
**Currency:**  
**GST:**  
**Net Payment Terms:**  
**Policy Name:**

PO1026  
17/08/2023  
s 11C(1)(a)  
Departmental  
AUD  
\$0.00  
20  
\*CA PO Payment Request

Policy  
20-200-2000 Corporate  
69405937639  
\$70,000.00

**SHIP TO:**  
s 11C(1)(a)  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

**BILL TO:**  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

**Project:**  
**Tax Id:**  
**Total:**

Compan y	Description	GS T	NO.	Project	Supplier Part ID	Contract End Date	Contract Start Date	Quantity	Unit Price	Subtotal
Departme ntal	FY2023-24 Approval of Expenditure for AGS to provide legal services	\$0.0 0	1	20-200- 2000 Corporat e		30/06/20 24	1/07/202 3	1.00	\$70,000. 00	\$70,000. 00
SUBTOTAL:										\$70,000. 00
SHIPPING:										\$0.00
TAX:										\$0.00
TOTAL:										\$70,000. 00

# PURCHASE ORDER

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

**PO Number:** PO1199  
**Order Date:** 18/09/2024  
**Buyer Contact:** s 11C(1)(a)  
**Company:** Departmental  
**Currency:** AUD  
**GST:** \$0.00  
**Net Payment Terms:** 20  
**Policy Name:** \*CA PO Payment Request

**SHIP TO:**  
s 11C(1)(a)  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

**BILL TO:**  
Cancer Australia  
Level 14 300 Elizabeth Street  
Surry Hills, NSW, 2010  
AUSTRALIA

**Project:** Policy  
**Tax Id:** 20-200-2000 Corporate  
**Total:** 69405937639  
\$72,520.00

Compan y	Description	GS T	NO.	Project	Supplier Part ID	Contract End Date	Contract Start Date	Quantity	Unit Price	Subtotal
Departme ntal	FY2024-25 Approval of Expenditure for AGS to provide legal services		1	20-200- 2000 Corporat e		30/06/20 25	1/07/202 4	1.00	\$72,520. 00	\$72,520. 00
SUBTOTAL:										\$72,520. 00
SHIPPING:										\$0.00
TAX:										\$0.00
TOTAL:										\$72,520. 00