



Purchase Order 4500016724

TRANS-MIT PTY LTD
7 WENDY CRT
HAMPTON PARK VIC 3976

Date : 23.09.2024

Contact Information

Requested by : Colin Brown

Contact Number : 133718

For all purchasing team enquiries :

procurement@endeavourenergy.com.au

Delivery Instruction :

PSQ Parramatta
NO DELIVERY TO PSQ CONTACT REQUESTOR
10 Darcy Street
Level 41 8 Parramatta Square
PARRAMATTA NSW 2150

Item	Material or Service Description	Material Number	Supplier Part Number	Contract Number	Required by Date	Order Quantity	UOM	Unit Price	Net Value
10	Telmax21 Annual Maintenance 1YR				20.09.2025	1	AU	16,800.00	16,800.00

Annual Maintenance Telmax21 - refer the Transmit Service Agreement ** executed 29th April 2004. Period: 1st October 2024 to 30th September 2025 ** Total Cost: \$16,800.00 ** Invoice # 1043 **

Payment Terms : Pay fourteen days from invoice date

Please Quote Purchase Order number on Tax Compliant Invoices and send invoices to accounts.payable@endeavourenergy.com.au

Net Total	AUD	16,800.00
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