

## The following number must appear on all related correspondence, shipping papers and tax invoices

### Purchase Order No:045536

To:

TRANS MIT PTY LTD 7 WENDY CRT HAMPTON PARK VIC 3976 Delivery Address:

Victorian Rail Track Level 8, 1010 La Trobe Street DOCKLANDS, VIC 3008 Ph: 03 9619 8850

Email: accountspayable@victrack.com.au

VENDOR CODE 12100711957

P.O. DATE	REQUISITIONER	CONTACT DETAILS
13/02/2013	Robyn Douglas	9619 8788 robyn.douglas@victrack.com.au

Qty	UNITS OF MEASURE	DESCRIPTION	UNIT PRICE\$	TOTAL \$
1	ONLY.	Unified Comms needs to collect Cisco imp	405.00	405.00
	·		,	
Invoi	Victorian Rail Track GPO Box 1681			
HVOR			Subtotal	405.00
			GST	40.50
		Melbourne VIC, 3001	TOTAL \$	445.50



# The following number must appear on all related correspondence, shipping papers and tax invoices

#### Purchase Order No:045537

To:

TRANS MIT PTY LTD 7 WENDY CRT HAMPTON PARK VIC 3976 **Delivery Address:** 

Victorian Rail Track Level 8, 1010 La Trobe Street DOCKLANDS, VIC 3008 Ph: 03 9619 8850

Email: accountspayable@victrack.com.au

VENDOR CODE 12100711957

P.O. DATE	REQUISITIONER	CONTACT DETAILS
13/02/2013	Robyn Douglas	9619 8788 robyn.douglas@victrack.com.au

Qty	UNITS OF MEASURE	DESCRIPTION	UNIT PRICE\$	TOTAL \$
1	ONLY	Unified Comms Part A	405.00	405.00
	·		-	
Invoi	Victorian Rail Track GPO Box 1681		Subtotal	405.00
			GST	40.50
			TOTAL \$	445.50



## The following number must appear on all related correspondence, shipping papers and tax invoices

#### Purchase Order No:045538

To:

TRANS MIT PTY LTD 7 WENDY CRT HAMPTON PARK VIC 3976 Delivery Address:

Victorian Rail Track Level 8, 1010 La Trobe Street DOCKLANDS, VIC 3008 Ph: 03 9619 8850

Email: accountspayable@victrack.com.au

VENDOR CODE 12100711957

P.O. DATE	REQUISITIONER	CONTACT DETAILS
13/02/2013	Robyn Douglas	9619 8788 robyn.douglas@victrack.com.au

Qty	UNITS OF MEASURE	DESCRIPTION	UNIT PRICE\$	TOTAL \$
1	ONLY	PART B	6,380.00	6,380.00
		·		
· v				
Invoi	Victorian Rail Track GPO Box 1681		<u>I</u> Subtotal	6,380.00
			GST	638.00
			TOTAL \$	7,018.00



## The following number must appear on all related correspondence, shipping papers and tax invoices

#### Purchase Order No:045539

To:

TRANS MIT PTY LTD 7 WENDY CRT HAMPTON PARK VIC 3976 **Delivery Address:** 

Victorian Rail Track Level 8, 1010 La Trobe Street DOCKLANDS, VIC 3008

Ph: 03 9619 8850 Email: accountspayable@victrack.com.au

VENDOR CODE 12100711957

P.O. DATE	REQUISITIONER	CONTACT DETAILS
13/02/2013	Robyn Douglas	9619 8788 robyn.douglas@victrack.com.au

Qty	UNITS OF MEASURE	DESCRIPTION	UNIT PRICE \$	TOTAL \$
1	ONLY	PART C	3,345.00	3,345.00
				,
	, .			
			·	
Invoi	Invoices to be sent to: ATTN: Robyn Douglas  Victorian Rail Track		Subtotal	3,345.00
GPO B		GPO Box 1681	GST	334.50
		Melbourne VIC, 3001	TOTAL \$	3,679.50