



**PU09a - Purchase Order Details Quarterly Report**  
**Expenditure \$500000 and over**  
**From Month of Oct-2013 to Dec-2013**

06-Jan-2014 10:30:13 SAMRUM

<b>Requisition Creation Date</b>	<b>Vendor Description</b>	<b>Item Classification</b>	<b>P.O. Value Excl. GST</b>
7/12/2009	Lincolne Scott Australia Pty Ltd		16500.00
4/10/2013	PRO AV SOLUTIONS VICTORIA	Capital Works Contract	810,206.44
9/10/2013	SPOTLESS FACILITY SERVICES PTY LTD	Service Contract	5,827,010.00
9/10/2013	CITYWIDE SERVICE SOLUTIONS PTY LTD	Service Contract	4,826,200.00
9/10/2013	CITYWIDE SERVICE SOLUTIONS PTY LTD	Service Contract	2,450,000.00
9/10/2013	CITYWIDE SERVICE SOLUTIONS PTY LTD	Service Contract	2,450,000.00
9/10/2013	CITYWIDE SERVICE SOLUTIONS PTY LTD	Service Contract	6,877,188.00
15/10/2013	WYNDHAM CITY COUNCIL	Service Contract	2,181,310.00
31/10/2013	MERCY HEALTH & AGED CARE INC	Service Contract	570,000.00
17/12/2013	ENVISIAN PTY LTD	Service Contract	594,272.85
18/12/2013	NATIONWIDE TOWING SERVICE PTY LTD	Service Contract	500,000.00