



CITY OF MELBOURNE

PU09a - Purchase Order Details Quarterly Report

Expenditure \$500000 and over

From Month of Oct-2014 to Dec-2014

06-Jan-2015 15:05:00 DIATOO

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Excl.
2/10/2014	MELBOURNE CONVENTION & VISITORS BUREAU	Council Approved Agreement - CoM+MCB	700,000.00
30/10/2014	NATIONWIDE TOWING SERVICE PTY LTD	Service Contract	500,000.00
10/12/2014	SECURECORP (VIC) PTY LTD	Service Contract	1,668,976.59
29/12/2014	MOMENTUM EVENT MANAGEMENT PTY LTD	Service Contract	1,179,311.16
Total Purchase Orders (excl Cancelled Items):			4

*Please ensure that the personal information in this report is used and disposed of appropriately in accordance with the requirements of the Information Privacy Act 2000.
This Information may also be the subject of a separate confidentiality agreement with the relevant government body.*