



Purchase Order Details Quarterly Report

Expenditure \$500000 and over from Month of October 2017 to December 2017

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Excl.
11/10/2017	MECWACARE	Social Support Individual	\$ 580,000.00
17/10/2017	TAYLOR & CULLITY PTY LTD (TAYLOR. CULLIT	Tram overhead power infrastructure design	\$ 3,076,307.00
20/10/2017	DIMENSION DATA AUSTRALIA PTY LTD	1x Shipping	\$ 641,339.74
24/10/2017	MOMENTUM EVENT MANAGEMENT PTY LTD	NYE 2017 Logistics – Sub Contractors	\$ 1,573,546.58
2/11/2017	MULTIPRO CIVIL PTY LTD	Hawke and Adderley Park Expansion	\$ 899,894.00
20/11/2017	NATIONWIDE TOWING SERVICE PTY LTD	Standing order FY17/18 for towing services	\$ 500,000.00
6/12/2017	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of Civil Infrastructure	\$ 500,000.00
14/12/2017	COMENSURA PTY LTD	Agency fees - contract labour	\$ 4,000,000.00

REPORT TOTAL 11,771,087.32

Total Purchase Orders (excl Cancelled items) - 8

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This Information may also be the subject of a separate confidentiality agreement with the relevant government body.