



## Purchase Order Details Quarterly Report

### Expenditure \$500000 and over from Month of April 2017 to June 2017

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Excl.
6/04/2017	SPOTLESS FACILITY SERVICES PTY LTD	Provision of street cleaning services	\$1,900,000.00
13/04/2017	COMENSURA PTY LTD	Cover order for Comensura	\$4,000,000.00
13/04/2017	DJ MAC CORMICK CONTRACTORS PTY LTD	8584A Whiteman Street Drainage Works	\$1,020,370.00
3/05/2017	MECWACARE	Respite	\$ 618,581.00
9/05/2017	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of waste management services.	\$2,600,000.00
11/05/2017	STATE REVENUE OFFICE	Land Tax Assessment Notice 2017	\$1,224,595.25
18/05/2017	COOLTH LIVING ARCHITECTURE	Design and Construction of Greening	\$ 966,192.00
23/05/2017	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of Civil Infrastructure	\$1,251,262.00
31/05/2017	DATA #3 LTD	PO to cover PC software license component	\$ 506,364.00
14/06/2017	CITIPOWER PTY LTD	PL Stage 2 Fishermans Bend	\$1,355,829.00
23/06/2017	LORD MAYORS CHARITABLE FOUNDATION	Pathways Innovation Package.	\$1,200,000.00

### Total Purchase Orders (excluding Cancelled Items): 11

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