



Purchase Order Details Quarterly Report

Expenditure \$500000 and over from Month of January 2017 to March 2017

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Excl.
4/01/2017	MOMENTUM EVENT MANAGEMENT PTY LTD	Moomba 2017- Logistics & Site Management	\$1,165,596.72
4/01/2017	COMENSURA PTY LTD	Management and supply of contract labour	\$4,000,000.00
9/01/2017	STATE REVENUE OFFICE	Car Parks Congestion Levy - 2017	\$ 812,600.00
10/01/2017	MECWACARE	Respite	\$ 628,581.00
10/02/2017	BREATHE ARCHITECTURE PTY LTD	QVMPR New Market Site Architect Fee	\$ 567,415.00
28/02/2017	CALE AUSTRALIA PTY LTD	Purchase 170 Cale CWT-AVE Colour	\$1,266,500.00
6/03/2017	NATIONWIDE TOWING SERVICE PTY LTD	Towing service for OCS Feb to June 17.	\$ 500,000.00
8/03/2017	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of Civil Infrastructure	\$ 669,567.00
8/03/2017	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of Civil Infrastructure	\$ 500,000.00
27/03/2017	VICTORIAN ELECTORAL COMMISSION	Provision of 2016 MCC Electoral Services	\$1,235,000.00

Total Purchase Orders (excluding Cancelled Items): 10

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