



University of Tasmania

This order is for your records only. It has already been fulfilled.  
Invoice Number: UTAS2

Purchase Order 00317279

Created Date: 22/10/2024

Supplier

Hodgman Partners  
6 Melrose Court  
Sandy Bay  
Tasmania 7005  
Australia  
[will@hodgmanpartners.com.au](mailto:will@hodgmanpartners.com.au)  
0412126156  
ABN: 12882167088

Ship To

Attn: Rachael Ormerod-School of Social  
Sciences  
University of Tasmania [SBAX17040000]  
Social Sciences (SB.AX17)-Level 4  
Dobsons Rd  
Sandy Bay  
Tasmania 7005  
Australia

Bill To

Attn: Accounts Payable  
University of Tasmania [UT.BA01]  
Locked Bag 1353  
Launceston  
Tasmania 7250  
Australia

Contact	Payment	Account Number	Shipping	Currency
<b>Buyer:</b> Taya Dineley <a href="mailto:taya.dineley@utas.edu.au">taya.dineley@utas.edu.au</a>			Standard Delivery	AUD

#	Code	Description	QTY	Price / Units	Subtotal
1		Year 2 Services Agreement with the College of Arts, Law & Education Oct 2024 - Sept 2025	1	15,000.00 Each	15,000.00
Subtotal					15,000.00
Shipping					0.00
Tax (GST)					1,500.00
<b>TOTAL - AUD (Incl GST)</b>					<b>16,500.00</b>

Terms and Conditions

This Purchase Order was issued under the following Terms and Conditions

[www.utas.edu.au/finance/purchase-order-terms](http://www.utas.edu.au/finance/purchase-order-terms)

The goods and/or services detailed above are to be supplied in accordance with the University's General Terms (General Terms) unless the University agrees to a specific written arrangement (Arrangement) concerning the supply of the goods and/or the services. The Arrangement will take precedence to the extent of any inconsistency between the Arrangement and the General Terms.

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PLEASE SEND INVOICES TO: [invoices@utas.unimarket.com.au](mailto:invoices@utas.unimarket.com.au) (ONLY ONE INVOICE PER EMAIL)  
ALL OTHER ENQUIRIES TO: [finance.payables@utas.edu.au](mailto:finance.payables@utas.edu.au)  
PLEASE RECORD YOUR PURCHASE ORDER NUMBER IN THE SUBJECT LINE FOR ALL EMAILS.

University of Tasmania ABN: 30764374782