

University of Tasmania

This order is for your records only. It has already been fulfilled.

Invoice Number: UTAS1

Purchase Order 00280194

Created Date: 13/11/2023

Supplier

Hodgman Partners
6 Melrose Court
Sandy Bay
Tasmania 7005
Australia
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
Buyer: Taya Dineley taya.dineley@utas.edu.au			Standard Delivery	AUD

#	Code	Description	QTY	Price / Units	Subtotal
1		Year 1 service agreement with college of arts law and education Oct 2023 - Sep 2024	1	15,000.00 Each	15,000.00
Subtotal					15,000.00
Shipping					0.00
Tax (GST)					1,500.00
TOTAL - AUD (Incl GST)					16,500.00

Terms and Conditions

This Purchase Order was issued under the following Terms and Conditions

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.

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

University of Tasmania ABN: 30764374782