

BLANKET PURCHASE ORDER

BPO NUMBER: BPO-0001

DATE: DD / MM / YYYY

SUPPLIER

Company Name: Your Company Pty Ltd
ABN: 00 000 000 000
Address: 123 Business St, Sydney NSW 2000
Phone: +61 2 0000 0000
Contact: procurement@yourcompany.com.au

SUPPLIER

Supplier Name: Supplier Pty Ltd
ABN: 00 000 000 000
Address: 456 Supplier Rd, Melbourne VIC 3000
Phone: +61 3 0000 0000
Contact: sales@supplier.com.au

BLANKET CONTRACT TERMS

Contract Start Date: DD / MM / YYYY
Contract End Date: DD / MM / YYYY
Max Contract Value (excl. GST): \$0.00
Delivery Address: As per individual release orders
Payment Terms: 30 days from invoice

AGREED ITEMS & PRICING

#	Item Description	Unit	Agreed Price	Max Qty	Max Value (AUD)
1		each	\$0.00		\$0.00
2		each	\$0.00		\$0.00
3		each	\$0.00		\$0.00
4		each	\$0.00		\$0.00
5		each	\$0.00		\$0.00
6		each	\$0.00		\$0.00
7		each	\$0.00		\$0.00
8		each	\$0.00		\$0.00
Total Max Contract Value (excl. GST)					\$0.00
GST (10%)					\$0.00
TOTAL MAX CONTRACT VALUE (incl. GST)					\$0.00

RELEASE ORDER TRACKER

Release No.	Release Date	Description	Qty	Amt (AUD)	Cum. Spend (AUD)
1	DD/MM/YYYY			\$0.00	\$0.00
2	DD/MM/YYYY			\$0.00	\$0.00
3	DD/MM/YYYY			\$0.00	\$0.00
4	DD/MM/YYYY			\$0.00	\$0.00
5	DD/MM/YYYY			\$0.00	\$0.00
6	DD/MM/YYYY			\$0.00	\$0.00

BLANKET ORDER CONDITIONS

- Each release order issued under this BPO must reference this BPO number.
- Pricing is fixed for the contract period and subject to agreed variations only.
- Total releases must not exceed the Maximum Contract Value (incl. GST).
- 10% GST applies to all invoices. 30-day payment terms from invoice date.

AUTHORISATION

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Signature:

Title / Position: