

<b>Purchase Order No.</b> <b>5003266</b> <b>Rev. No: 0</b>
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**Purchase Order**

ABN 63 000 341 819

Enquiries:  
**Mascot**  
**Ph:61 2 9364 5100**  
**Fax: 61 2 9364 5103**

**North Ryde**  
**Ph:61 2 9856 5000**  
**Fax:61 2 9856 5003**

**Purchase Officer:** ALAGICH, REMI  
**Inv Org:** NHQ FXA-NHQ-NORTH RYDE

**Sales Ref** :  
**Ship Mode** :  
**Order Date** : 24-FEB-2015

<u>Line</u>	<u>S.No</u>	<u>FXA Part No</u>	<u>Supplier Part No</u>	<u>Item Description</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Need By</u>
1	1			A4 Refill Pads	10	EACH	12.00	

**Total Order Value AUD-GST Exclusive: 120.00**

**Supplier Details**

Disney Land  
 Site: T-000  
 1 Park Road  
 SYDNEY,2000  
 2000

**Deliver To**

2 Tyrone Place  
 ERSKINE PARK,2759  
 AU

**Invoice To**

accountspayable@aus.fujixerox.co  
 m  
 Attn: Accounts Payable  
 Level 1, 101 Waterloo Road  
 MACQUARIE PARK,2113  
 AU

This Purchase Order is governed by FXA's General PO Terms and Conditions which can be found at : <http://www.fujixerox.com.au/company/supplier-portal.jsp>