

Procurement Hierarchy

Document no:

Procurement Type	Status
Registrations	
0010018166(\$350,000.00)	Finalised
Approval Forms	
Approval(000400040772)	Approved
Approval(000400040591)	Approved
Contracts / Work Orders	
0042006562(\$323,400.00)	Finalised
Purchase Orders	
0045133073(\$323,400.00)	Approved
Lines	
00001(\$323,400.00)	Partially Received
Goods Receipts	
0050171533(\$109,601.25)	Invoiced
0050172961(\$105,998.75)	Invoiced

Details

Purchase Order Item details

Purchase Order No.: Item:
 Short Text:
 PO Value (GST-inclusive): Received:

Goods Receipt details

Goods Receipt No.: Description:
 Entered on: Posting Date:
 PO Value (GST-inclusive): Final Delivery:

Invoice details

Invoice No: Invoice date: Amount: Payment date:

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