

Publishing Services
CLIENT QUOTATION

Job Number:	16/0777	Client Quote No: 3
Title:	Transport Canberra Launch stickers	
Description of Work:	<p>Print 49 copies of a single piece of artwork, 1160mm wide x 1950mm high on Contra-Vis on</p> <p>6 x signs Contra-vision 1130mm x 1260mm (Tuggers interchange)</p> <p>9 x signs 1100mm x 1550mm (woden)</p> <p>Installat on: The poster will be put on a single sheet of glass in bus shelters. The signage will be applied on the inside facing the road. In many cases t will need to be applied behind a metal seat but there is clearance. Install between M dnight and 5 am on 4 July</p> <p>Removal: remove the signage and leave the shelter as found.</p>	

Note:

Client	Invoice Address	Contact Person
Territory and Municipal Services Directorate Roads and Public Transport Division Public Transport Customer Experience and Strategic Project Delivery Level 2, Macarthur House, 12 Wattle Street Lyneham ACT 2602	GPO Box 158 Canberra ACT 2601	Sally Van Aalst Phone: 6207 9704 Fax: 6207 8056 Email: sally.vanaalst@act.gov.au

Project Coordinator	
Name:	Clarke Leo Mr
Phone:	6205 0552
Email:	leo.clarke@act.gov.au
Fax:	6205 0266

Project Delivery Date:	(estimated)
Total Cost:	\$11890 Including GST where applicable.
Quotation Date:	27/06/2016 Quotation valid for 30 days

Authority to Commence Work Job Number: 16/0777 Quote Number: 3	
I, Print Name: Posit on:	
<ul style="list-style-type: none"> ● Accept this quotation and the Conditions of Contract (see http://www.publishing.act.gov.au/pdfs/tc.pdf); ● Confirm that funds are available; ● Authorise Publishing Services to proceed. 	
Signature:.....Date:...../...../.....	
Phone:.....Fax:.....Email:.....	
Please complete and fax/email this quotation to the Project Coordinator	

SALES ORDER

DKM Global Pty Ltd
 A.B.N. 28 134 456 214
 158 Salisbury Road
 Camperdown NSW 2050
 Australia

Sales Order #: 00022934

Customer Name: _____

Cust Signature: _____

Sign Off Date: _____

Phone 61 2 9560 7700
 Fax 61 2 9560 7766

Bill To:

Action Buses
 Level 2 Macarthur House
 12 Wattle St
 Lyneham ACT 2601

 Phone: 02 6207 9704
 Fax:
 Cust ABN: 94 620 822 846

Ship To:

Action Buses
 Level 2 Macarthur House
 12 Wattle St
 Lyneham ACT 2601

SALESPERSON	CUST PO.	CONTACT	DELIVERY DATE	TERMS	ORDER DATE	PG.
David Kordahi		Louise Berry	1/07/2016	C.O.D.	15/06/2016	1

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC %	TOTAL
800	DKMB002	Black Cable Knit Beanie with 1 colour 1 position white embroidery of 'TC Transport Canberra' stacked logo. Artwork to be approved prior to commencing full production.	\$7.45		\$5,960.00

For Electronic Funds Transfers



SALE AMT.	\$5,960.00
FREIGHT	\$30.00
GST	\$599.00
TOTAL AMT.	\$6,589.00
PAID TODAY	\$0.00



Terms & Conditions

- 1) Freight and handling charges will be added to the final invoice
- 2) Delivery date is subject to confirmation of sales order, artwork approval & payment adherence
- 3) Variances of 3% over or under the ordered quantity will be considered complete
- 4) All goods remain the property of DKM Blue until such time the payment has been received in full.

BALANCE DUE : AUD \$6,589.00

SALES ORDER

DKM Global Pty Ltd
 A.B.N. 28 134 456 214
 158 Salisbury Road
 Camperdown NSW 2050
 Australia

Sales Order #: 00022935
 Customer Name: _____
 Cust Signature: _____
 Sign Off Date: _____

Phone 61 2 9560 7700
 Fax 61 2 9560 7766

Bill To:

Chief Ministers Territory & Economic
 Development Directorate
 Level 4 Canberra Nara Centre
 1 Constitution Ave
 Canberra ACT 2601
 Phone: 02 6207 7272
 Fax:
 Cust ABN: 65 473 927 828

Ship To:

Chief Ministers Territory & Economic
 Development Directorate
 Level 4 Canberra Nara Centre
 1 Constitution Ave
 Canberra ACT 2601

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David Kordahi		Louise Berry	1/07/2016	C.O.D.	15/06/2016	1

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC %	TOTAL
500	DKMB006	Black Smart Wallet with 1 colour 1 position white print of 'TC Transport Canberra' logo.	\$1.85		\$925.00
1	DKMB016	Set up - Smart Wallet	\$55.00		\$55.00
500	DKMB005	Black Biodegradable Plastic Ball Pen with 1 colour 1 side black print of 'TC Transport Canberra' logo.	\$0.80		\$400.00
500	DKMB006	White Luggage Tag with full colour print of 'TC Transport Canberra' logo.	\$2.25		\$1,125.00
1	DKMB016	Set up - Luggage Tag	\$70.00		\$70.00
-1	DKMB018	\$500.00 Gift Voucher	\$500.00		-\$500.00

For Electronic Funds Transfers



SALE AMT.	\$2,075.00
FREIGHT	\$0.00
GST	\$207.50
TOTAL AMT.	\$2,282.50
PAID TODAY	\$0.00



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BALANCE DUE : AUD \$2,282.50

dkm blue™

SALES ORDER

DKM Global Pty Ltd
 A.B.N. 28 134 456 214
 158 Salisbury Road
 Camperdown NSW 2050
 Australia

Sales Order #: 00022935
 Customer Name: Elliot Woods (ACT Gov)
 Cust Signature: 
 Sign Off Date: 16/6/16

Phone 61 2 9560 7700
 Fax 61 2 9560 7766

Bill To:

Chief Ministers Territory & Economic
 Development Directorate
 Level 4 Canberra Nara Centre
 1 Constitution Ave
 Canberra ACT 2601
 Phone: 02 6207 7272
 Fax:
 Cust ABN: 65 473 927 828

Ship To:

Chief Ministers Territory & Economic
 Development Directorate
 Level 4 Canberra Nara Centre
 1 Constitution Ave
 Canberra ACT 2601

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BALANCE DUE : AUD \$2,282.50

with the
Grain



design

Tax Invoice

17 June 2016

Graphic Design Services

Period: 13.06.16 - 19.06.16

Invoice number: 2016 - 115

Invoice to:

Louise Berry

**Transport Canberra &
City Services**

Macathur House

2 Wattle Street

Lyneham ACT 2602

Project Breakdown	No. of Hours	Rate	Subtotal
Communications, Chief Minister, Treasury and Economic and Development Directorate	2.5	\$65/hr	162.50
- <i>Transport Canberra Shelter Art</i>	1.5hrs		
- <i>Transport Canberra Uniforms</i>	1.0 hr		
		Total	\$162.50

Please pay invoice within 7 days.

Please make payments to:



Rebecca Schultz {Freelance Graphic Designer} ABN: 50611 348 381

a. 17 Bunowang Street, Balmoral, QLD 4170 e. r_bec_a@hotmail.com m. 042 629 6749

with the
Grain



design

Tax Invoice

24 June 2016

Graphic Design Services

Period: 20.06.16 - 26.06.16

Invoice number: 2016 - 118

Invoice to:

Louise Berry

**Transport Canberra &
City Services**

Macathur House

2 Wattle Street

Lyneham ACT 2602

Project Breakdown	No. of Hours	Rate	Subtotal
Communications, Chief Minister, Treasury and Economic and Development Directorate	1.0	\$65/hr	65.00
- Transport Canberra Shelter Art 1.0 hr			
		Total	\$65.00

Please pay invoice within 7 days.

Please make payments to:



Rebecca Schultz {Freelance Graphic Designer} ABN: 50611 348 381

a. 17 Bunowang Street, Balmoral, QLD 4170 e. r_bec_a@hotmail.com m. 042 629 6749

ABN 71 008 618 031

Tax Invoice

TAMS Public Transport
ACTION Buses
GPO Box 158
Canberra ACT 2601

Invoice #: 00064688
Date: 1/07/2016

Your Order #: Louise Berry

Description	Amount	Tax
430 x Single Sided A3 Posters	\$739.00	GST

Terms: Net EOM

Freight:	\$0.00
GST:	\$73.90
Total Amount:	\$812.90

Direct Deposit



Please use invoice number as reference
We also accept payment by Visa and MasterCard
or
Please make cheque payable to: Instant Colour Press

Balance Due: \$812.90



TAX INVOICE

A.B.N. 71 081 163 251
 61 Kembla Street
 Fyshwick ACT 2609
 Phone: 02 6280 6166
 Fax:

Chief Minister, Treasury and Economic Development Directorat
 Policy and Cabinet Division
 PO Box 158
 Canberra ACT 2601

Invoice Date: 11/07/2016
 Page : 1

Your Order Number: Email
 Ordered by: Elliot Woods

Invoice No.: BR018126

Title: Transport Canberra

Logos. Bus stop boards cover ups

Sub Total	730.56
GST	73.06
TOTAL	803.62

Remittance Slip

Account Code: 660572 Invoice No.: BR018126

Date Due: 10/08/2016

Please forward all payments to:

Photobition Pty Ltd P.O. Box 3138 Marrickville Metro NSW 2204 Phone: 02 8594 3560 Fax: 02 9550 1462

TOTAL \$ 803.62



Tax Invoice

ACTION

ABN: 94 620 822 846

Invoice To	Details
TCCS - TRANSPORT CANBERRA AND CITY SERVICES Macarthur House GPO BOX 158 CANBERRA ACT 2601	Customer Number: 226632 Invoice Number: 10038364 Invoice Date: 14-JUL-2016 Payment Terms: 30 DAYS NET Due Date: 13-AUG-2016 Amount Payable: \$408.10

Page: 1 of 1

Line	Description	Qty	Unit	Unit Price	Total exc GST	GST	Total inc GST
001	Bus Charter - Standard Bus x1 (DART Transport Canberra Labelled BUS) - Booking No: 27427 Date: 04/07/16 From: ANU Rimmer St Bus Stop To: Drive half to City Loop to Mooseheads (Instructions as Directed) Contact: Sally Van Aalst	1	EACH	\$371.00	\$371.00	\$37.10	408.10

Sally.VanAalst@act.gov.au

Invoice Totals:

\$371.00

\$37.10

\$408.10

Payment enquiries should be directed to: ACTION Accounts Receivable (02) 6207 8090

Invoice enquiries should be directed to: Ben Johnston 6207 8047

EFT payments can be made to:



Account Name: ACT Government Account

Please return this section with your payment to:

Shared Services Accounts Receivable
GPO BOX 158
CANBERRA CITY ACT 2601

Fax: (02) 620 53202

Email: SharedServicesAccountsReceivable@act.gov.au

Customer Number: 226632

Invoice Number: 10038364

Invoice Date: 14-JUL-2016

Due Date: 13-AUG-2016

Amount Payable: \$408.10

No receipt mailed unless requested

Uniforms			
Item	Qty	Cost	Supplier
Men's Wool style V neck jumper with left breast side embroidery. Seears work wear. 2 week turnaround. Price from \$89 Embroidery \$55 set up + \$19 logo in colour stitched. Embroidery done in Sydney.	2	\$252 – middle of the road jumper choice and production costs	Seears
Hi vis vests with branding	30	278.85	Seears
Trucker cap for City Loop	30	398.35	Seears
CMTEDD Spend		\$2166.70	

DKM Blue Promo Merchandise		
Item	Qty	Cost
Smart Wallet	500	1192.40
Luggage Tags	500	1116.50
Pens	500	440
TOTAL		\$2282.50

CMTEDD Costs \$4449.20

Further costs

The cost of beanies for Transport Canberra's ACTION bus drivers was covered by ACTION, within their uniforms budget. The cost of the Transport Canberra branded beanies was \$6589.