

**FW: ENDORSED: Supplier Evaluation**

**s 22 – irrelevant of 47F** [REDACTED]@moadoph.gov.au>

Wed 3/20/2024 3:42 PM

To: **s 22 – irrelevant of 47F** [REDACTED]@ph.gov.au>

📎 1 attachments (50 KB)

OPH2020-2021-206\_Evaluation.pdf;

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**From:** MoAD - Auto-Forms <Auto-Forms@moadoph.gov.au>

**Sent:** Wednesday, January 20, 2021 1:45 PM

**To:** **s 22 – irrelevant of 47F** [REDACTED]@ph.gov.au>

**Cc:** MoAD - Accounts <accounts@moadoph.gov.au>

**Subject:** ENDORSED: Supplier Evaluation

**Importance:** Low

**s 22 – irrelevant of 47F** has endorsed the supplier evaluation for spending approval with reference number: OPH2020/2021-206 on 20/01/2021 13:44

You can now raise a purchase order in Sharepoint. Please return to your procurement record and enter the agreement particulars and generate a purchase order for delegate approval. If you need to send a copy of the purchase order document to the supplier, please send a request to the accounts inbox ([accounts@moadoph.gov.au](mailto:accounts@moadoph.gov.au)) and finance will prepare this on your behalf.

To view documents associated with this spending request, click the link [Documents](#)

*"This Spending Proposal has been approved in accordance with the Public Governance, Performance and Accountability Act 2013 as an efficient, effective, economical and ethical use of public resources that is consistent with the policies of the Commonwealth."*