

MEDIA PANEL

SECONDARY PROCUREMENT

CUSTOMER ORDER

JUNE 2019



**Government
of South Australia**

Customer Order

The Master Media Scheme Customer Agreement Number 409/01, 410/01 and 411/01 for the supply of media services between the Premier of South Australia on behalf of the Crown in the right of the State of South Australia was executed on 12 February 2019. This Customer Order is subject to the Terms and Conditions made under the Master Media Customer Agreement.

Item no.	Item	Particulars
1	Date of this Customer Order	<insert date>
2	Media Panel supplier	<insert Media Panel supplier name>
		<insert address>
3		<insert contact name>
	Customer (Government agency or statutory authority)	<insert department/agency name>
	ABN	<insert ABN>
	Invoicing address	<insert contact name and address for invoicing>
4	Project/campaign name	<insert project or campaign name as listed on the Request for Quote Media Brief>
5	Total budget inc GST	<total media budget as outlined on the Request for Quote Media Brief>
6	Contract period	Commencement Date: < >
		Expiry Date: < >
7	Other instructions or specifications	<insert any further instructions or specifications of the customer order>
		Confidential Contract Conditions

MANDATORY REQUIREMENTS

Execution Of Customer Order

Customer

Signed by <insert name and title of procurement delegate >
of <government agency or statutory authority > in the presence of:

Witness signature _____ Print name _____

Signed by <insert name and title > _____ Date / / 20 _____

Accepted by the Media Panel supplier

Signed by the <insert name of Media Panel supplier > in accordance with s127 of the Corporations Act 2001 by:

Signature <insert name and title > _____ Date / / 20 _____



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of South Australia**