

PURCHASE ORDERS OVER \$50K REPORT
PERIOD BETWEEN 19 JUNE - 2 AUGUST 2010

Order	Order Date	Supplier	Order Detail	Job Type	Line Amount	Order Amount	Approver
RDC0026348	28/07/2010	DOWNER EDI -WATER- C0840 ONLY	Snells/Algies Retic P&G	Operational	15,264.48	817,468.52	District Council
			Muriwai Retic P&G	Operational	15,264.48		
			Warkworth Retic P&G	Operational	17,414.52		
			Helensville Retic P&G	Operational	17,414.52		
			Wellsford Retic P&G	Operational	17,414.52		
			Hibiscus Coast Retic P&G	Operational	21,714.48		
			Snells/Algies Retic Reactive	Operational	35,764.20		
			Muriwai Retic Reactive	Operational	35,764.20		
			Warkworth Retic Reactive	Operational	37,914.24		
			Helensville Retic Reactive	Operational	37,914.24		
			Wellsford Retic Reactive	Operational	37,914.24		
			Hibiscus Coast Retic Reactive	Operational	156,659.64		
			Snells/Algies Retic Routine	Operational	35,764.20		
			Muriwai Retic Routine	Operational	35,764.20		
			Warkworth Retic Routine	Operational	37,914.24		
			Helensville Retic Routine	Operational	37,914.24		
			Wellsford Retic Routine	Operational	37,914.24		
			Hibiscus Coast Retic Routine	Operational	156,659.64		
			Additional Water Engineer Resources WS	Capital	29,120.00		

