

PURCHASE ORDERS OVER \$50K REPORT
PERIOD BETWEEN 27 MARCH - 14 MAY 2010

Order Number	Order Date	Supplier	Order Detail	Job Type	Line Amount	Order Amount	Approver
RDC0024568	7/04/2010	CONTRAX LIMITED	CONTRACT P959-01: MOENUI RESERVE	Capital	88,021.60	88,021.60	Dukessa Blackburn-Huettner
RDC0024722	19/04/2010	VECTOR LIMITED/UNITED NETWORKS	Huapai Reserve new underground power New 3 phase power supply with transformer required for lighting of multiuse hardcourts and for future growth needs in the reserve. Will replace existing overhead supply from highway across railway lines.	Capital	56,379.00	56,379.00	Dukessa Blackburn-Huettner
RDC0024730	19/04/2010	NZ APPLICATION SERVICE LTD	P444-HB Hobbs PS Wet Well	Capital	110,593.00	110,593.00	Jenny Warren
RDC0024753	20/04/2010	HYDRA-CARE (NZ) LTD	C2010.016 Helensville Wastewater Retentions	Capital Capital	269,869.50 29,985.50	299,855.00	Rodger Kerr-Newell
RDC0024777	21/04/2010	FULTON HOGAN LAND DEV & DANNEMORA/WFH	Street Lighting	Capital	61,464.40	61,464.40	Laura White
RDC0024794	22/04/2010	PROJENZ (C0821 & C0823 ONLY)-PROFESSIONA	Scheme Plans -	Operational	90,000.00	90,000.00	Jenny Warren
RDC0024796	22/04/2010	PROJENZ (C0821 & C0823 ONLY)-PROFESSIONA	Scheme Plans -	Operational	120,000.00	120,000.00	Jenny Warren
RDC0024797	22/04/2010	PROJENZ (C0821 & C0823 ONLY)-PROFESSIONA	Scheme Plans -	Operational	50,000.00	50,000.00	Jenny Warren
RDC0024808	3/05/2010	OPIE CONTRACTORS LIMITED	CONTRACT C2010.024: Orewa Estuary Cycle- CONTRACT C2010.024- 10% Retentions	Capital Capital	844,542.45 93,838.05	938,380.50	Rodger Kerr-Newell
RDC0024812	23/04/2010	J & R CONTRACTING LTD	C2010.027 Rosario Crescent Retention JL/41983-5-888-20604 Retention	Capital Capital Capital Capital	83,700.00 9,300.00 83,618.10 9,290.90	185,909.00	Barry George

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RDC0024827	23/04/2010	COLL ELECTRICAL LTD	CONTRACT NO. 9/088: Stanmore Bay Train- CONTRACT NO. 9/088: Stage 2	Capital Capital	73,130.00 32,375.00	105,505.00	Barry George
RDC0024858	26/04/2010	DOWNER EDI -WATER- C0840 ONLY	P1116/W Minor Works Contract	Capital	97,973.10	97,973.10	Jenny Warren
RDC0024863	26/04/2010	THE PLANT PEOPLE	Kumeu Floodway Stage 1	Capital	64,142.54	64,142.54	Barry George
RDC0024892	27/04/2010	WETLAND SOLUTIONS	Additional Pond A5 Planting	Capital	57,563.00	57,563.00	Laura White
RDC0024954	3/05/2010	AIRCO SERVICE	Kumeu Library - HVAC installationupgrade	Capital	50,695.00	50,695.00	Mark Johannsen
RDC0024962	3/05/2010	GHD (C0822 ONLY) PROFESSIONAL SERVICES	KHR Design of two new sections,	Capital	66,600.00	66,600.00	Jenny Warren
RDC0024983	7/05/2010	OPIE CONTRACTORS LIMITED	Wainui Rd Silverdale St Retention	Capital Capital	643,808.70 71,534.40	715,343.00	Rodger Kerr-Newell

