

JOHNS,David

From: JOHNS,David
Sent: Wednesday, 16 June 2004 9:54 AM
To: 'John_Ryan@ghd.com.au'
Subject: Re payment for posts for Maralinga

Mr Tony Ryan
GHD

I refer to your fax of 16 June 2004 re payment for steel posts used at Maralinga.

DEST is advised that GHD inadvertently paid Smorgon Steel for Maralinga posts from GHD funds. DEST authorises GHD to reclaim the cost of the posts from the Maralinga Cash Advance account.

David Johns

DEST

MANAGEMENT
ENGINEERING
ENVIRONMENT

Facsimile

18 June 2004

To	Department of Education Science and Training	Fax	6240 9184
Attention	David Johns		
From	Tony Ryan	GHD tel	(02) 6245 1943
Email	tony_ryan@ghd.com.au	GHD fax	02 8253 1911
Project	Maralinga Rehabilitation Project		
Subject	Payment for Steel Posts		
Total no. of pages	2	Job no.	231/400140

David

The invoice from Smorgon Steel for the steel posts for the signs at Maralinga was inadvertently paid from GHD's operational account rather than the Maralinga cash advance.

I have raised an invoice for the cost of the posts. Ordinarily this invoice would be issued to DEST.

However I can pay the invoice out of the Maralinga advance if I have DEST's authorisation to do so.

If DEST prefer to pay for the posts out of the advance, can you provide me with authorisation.

Regards



Tony Ryan
Project Manager



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TAX INVOICE **2305686**

ABN 39 008 488 373

DATE : 28/05/2004

Radioactive Waste Management

Location 741 - Dest

Gpo Box 9880

Canberra

ACT 2601

Job Number: 23140014009

Debtor Number: 2300182

Invoice To: 28/05/2004

Attn: David Johns

MARALINGA REHABILITATION PROJECT

Supply of Steel Posts for Maralinga Signs
Reimbursement of Smorgan Steel Invoice

Invoices To Date (Excluding GST)

Total Previous Invoices	\$720,526.96
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This Invoice	\$4,586.30
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Job Total To Date	\$725,113.26
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This Invoice

Professional Services

Fees	\$4,586.30
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\$4,586.30

TOTAL (EXCLUDING GST)	\$4,586.30
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GST	\$458.63
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THIS TAX INVOICE	\$5,044.93
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Payments can be made to GHD at Westpac: BSB No: 032003 Account No: 316080

Please quote your "Debtor Number" shown above as reference for the payments

This Invoice is due within 14 days of the Invoice date.