

OFFICIAL ORDER NO.
ISSUED PURSUANT TO THE GITC HEAD AGREEMENT WITH THE CONTRACTOR

Delete or clarify which items are not to apply

A. Types of Products/Services Ordered

Supply and Intergration of a System including:

B. Official Order Detail

Part I - General Details

ItemNo.	Order Details	GITC Clause Ref.	Response to Order Details
1.	GITC Agreement Number	1.1	
2.	Customer	1.1	
3.	Contractor	1.1	
4.	Officer to Receive Invoice	42.4(e)	
5.	Delegate	1.1	The Customer's IT Manager or as otherwise nominated by the Customer.
6.	Diary	51.13	
7.	Payment (Product)	42.1	Due on AAD.
8.	Payment (Service)	42.2	
9.	Terms of Payment	42.3	30 days after receipt of a correctly rendered invoice.
10.	Price Variations under this Contract	45.2	
11.	Travel Expenses	46	
12.	Credit Card Facility	20	
13.	Unconditional Financial Undertaking	47.1	
14.	Performance Guarantee	48.1.	
15.	Insurance Requirements	49.1	
16.	Joint Insurance	49.2	
17.	Confidential Information	19.4	
18.	Secrecy and Security	74	The Customer requires the Contractor to arrange for its employees, agents or sub-contractors engaged in the performance of the Contract to sign a Deed of Confidentiality substantially in the form of Schedule 10 relating to non-disclosure of Confidential Material or Private Material and the Contractor must arrange for all

			such Deeds to be signed promptly and returned to the Customer together with the signed copy of this Official Order. These Deeds must be in a form satisfactory to the Customer.
19.	Liquidated Damages	69.1	
20.	Contractor Management Services	51.4	
21.	Management Committee	51.5 51.7	
22.	Staged Implementation and Termination	77.1	
23.	Notices	83.1	Address for notices:
24.	Limitation of Liability	68.4	Not applicable.
25.	Additional Conditions	84	

Part II - System Details

26.	Service being ordered in relation to Systems Integration	1.1	Refer to Schedule 4 annexed to this Order.
27.	Contractor's Specifications	1.1	
28.	Customer's Functional Specifications	10	
29.	Contractor Supplied Equipment (CSE)	1.1	Refer to Schedule 8 annexed to this Order.
30.	Customer Supplied Items (CSI)	1.1	Refer to Schedule 5 annexed to this Order.
31.	Project, Implementation and Payment Plan	1.1	Refer to Schedule 4 annexed to this Order.
32.	Site	1.1	
33.	Site Specification and Site Preparation	61.1 61.4	
34.	Access Date	1.1	
35.	Acceptance Testing (the System)	135.1	Refer to Schedule 9 annexed to this Order.

36.	Acceptance Testing (CSE Products)		
	[Will Acceptance Testing be carried out]	55.1	
	[Commencement Date of Acceptance Testing]	55.13	
	[Hours of Testing during each working day]	55.15	
	[Period of Test]	55.16	
	[Testing by Contractor on Customer]	55.17	
	[Is level of availability to be greater than 98%]	55.27	
	[Contractor supplied elements for testing]	55.30	
37.	Documentation	64.1	
		64.2	
38.	Training	65	
39.	Hardware Maintenance Service	1.1	
40.	Warranty Period (Hardware Maintenance)	1.1	
41.	Maintenance Service Period	1.1	
42.	Licensed Software	1.1 4.1	
43.	Warranty Period (Licensed Software)	1.1	
44.	Class of Licence	105.2 105.3	
45.	Period of Licence	106	
46.	Designated Operating Environment	1.1	
47.	Developed Software	1.1	
48.	Provision of Deliverables	115.2 115.1	
49.	Methodology for Software Development Procedure	120.1	
50.	Source Code	123.1	
51.	Warranty Period (Developed Software)	1.1	
52.	Supported Software	1.1	
53.	Provision of Software Support Service	124	
54.	Updates and New Releases	126.1 126.2	
55.	Warranty Period (The System)	1.1	

56.	Maintenance of Customer Supplied Items (CSI)	133	
57.	Contractor as Agent	131	
58.	Escrow of Source Code	50.1	

C. Person who has authorised Submission of this Order

Name:Title.....

Signature:.....Date: / /200

D. List of Attachments

The following annexures are attached:

[Set out particulars of any annexures]

E. Order Form Prevails

In the event of any inconsistency between the Official Order and any document attached to or expressly incorporated as part of the Official Order the content of the Official Order shall prevail.

F. Acknowledgment of Contractor

The Contractor hereby accepts all aspects of the Order. In witness whereof the Contractor has signed this Order Form on the day of 200 ... :

SIGNED for and on behalf of the)
Contractor by)
(who by this execution warrants his)
authority to so sign) in the presence of:-)

Witness

OR

THE COMMON SEAL of)
[Name of Contractor and ACN])
has hereunto been duly affixed in)
the presence of:-)

.....
Director.....
Secretary**G. Acknowledgement of Contract Authority (if applicable)**

The Contract Authority hereby agrees to consent to the inclusion of the Additional Conditions and agrees that to the extent of any inconsistency between these provisions and any others that these provisions shall take priority.

.....
Director

Example Only