## RF Calibration Service Request for Issue of an Invoice

27/11/2018

Client: Aurecon Australia Pty Ltd

Contact :

Phone:

E-Mail:

Invoice Address:

Aurecon Australia Pty Ltd

Attention: S 22
PO Box 20361
Docklands, VIC 8012

Invoices: S 2

Authority:

0031

Date Work Performed:

21/11/2018

Invoice Details:

Radiofrequency calibration of equipment:

Narda Monitor Model: P/N 3006/01 S/No.: P-0118 Narda Probe Model: P/N 3502/01 S/No.: G-0075

Order number: 0031.

**Charging Category:** 

Technical service

**Costing Category:** 

RF Calibration

**Organisation Code:** 

ARPRES2C

**Program Code:** 

COMM

Group Name:

**EMR** 

**Project Number:** 

ARPNIR2C

Invoice Amount :

\$950.37

**Invoice Destination:** 

Despatch to Client

**Requesting Officer:** 

**Certificate Number:** 

8995

#### For Finance Section Use

**Customer Number** 

Invoice Control Number

**Invoice Number** 

.

Invoice Date

:

**Invoice Amount** 

.

Issued By

:

**Cost Centre** 

431.06

Revenue Code:

42213

ARPNIR2C



# Purchase Order

### **Aurecon Australia Pty Ltd**

ABN 54 005 139 873

Aurecon Centre Level 8, 850 Collins Street Docklands, Vic 3008 PH: 03 9975 3000 F: 03 9975 3444

To:

**ARPANSA** 

Attention:



**Ref Number** 

0031

Date:

23-Nov-18

**Delivery Address:** 

Aurecon Australia Pty Ltd Attention: S 22

Qty	Description	Unit Price	Total
1	Calibration Service	\$ 863.97	\$ 863.9
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 863.9
ease notify us if delivery is delayed from original delivery schedule.  of accilitate payment, please ensure all supplier's invoices state the reference number asses end invoices to: Creditors@aurecongroup.com  ending hard copy of invoice, please address to:  Aurecon Australia Pty Ltd  Attention: 22  PO Box 20361, Docklands, Vic 8012		GST	86.4
		Total	\$ 950.3
		Currency	AUI

#3356



# **Australian Government**

SF11-3006

Australian Radiation Protection and Nuclear Safety Agency

Title of Manual: RFC Quality Manual	Document Title: Job Progress form	
Document Id: RFC-FORM-013		Version: 8
Date of Issue: 13/9/2016	Approved by: Technical Manager	Page 1 of 1

Store login number: 3356/ 1 (No. of Cases) (No of Boxes) (Satche	1/Post Pack)					
Date received at store: 19/11/18 No. of monitors / probes:						
Client Name: Auve Con Group Freight-A/C No.						
Client Agreement received Purchase Order received PO No: 003/						
Initial inspection: Battery OK Necessary accessories inc	cluded					
Action required						
Faulty equipment:						
Client notified:  Phone  E-mail						
Equipment tagged:  Placed in quarantine area:						
Comments:						
Scheduled Calibration date: 19/11/8 Estimated time required:	4.2 hrs					
Calibration Method(s): Helmholtz TEM Cell Waveguide And	echoic 🔲					
Commencement date: 20/11/8 Commencement time:	1:30					
Calibration (Database) report no.:						
Agreed tests performed:  Cal. labelling completed: Report pri	inted:					
Calibration completion date: 21/11/8 Time: 15:5	=1					
Report signed by Technician: (Initial) Report checked and signed:	(Initial)					
Admin./Reception notified Equipment packed						
Consignment delivered to Store \( \sum \nabla \in \nabla \) Sign & Date:						
Invoice request e-mailed to Accounts Freight cost (if applicable)	NA					
Total time for calibration (including preparation for freight):						
Technicia Supervisor Supervisor	08/04/19 Date					





Client Agreement Form (RFC-FORM-012 v13)

Quote No.: Aurecon Australia-12-11-18-SRM3006

#### Radiofrequency hazard probe calibrations client agreement form & quotation

The calibration service provided will be performed in accord with procedures described in the ARPANSA Radiation Health Services Branch Radiofrequency Calibrations Laboratory Quality Manual. These procedures specify test methods for the calibration of radiofrequency hazard meters and probes, which according to test frequency, may use a TEM cell, anechoic chamber or wave-guide calibration apparatus.

#### **NATA Calibration Service Provided**

Client equipment:

SRM

Meter model:

Narda SRM 3006

Probe model	Qty			Test frequencies (MHz)			Nominal field levels	
3502/01	1	75	100	200				10.0 V/m
E-Field		900	1800	2450	4000	6000		10.0 V/m

Note: A survey fee of <u>up to \$226.28</u> (inclusive of GST) applies for faulty equipment when calibration is unable to be completed, or for additional work not covered under this calibration quotation.

Nominated calibration start date: 19 November 2018

Calibration Quotation Price (inclusive of GST): \$1086.14

S 22 Signed: (

(Daniel Liu)

Date: 12 November 2018

The quotation for the above services is valid for thirty days from the date shown above. All services provided are subject to ARPANSA's standard terms and conditions: (<a href="http://www.arpansa.gov.au/rfc#terms">http://www.arpansa.gov.au/rfc#terms</a>). Equipment must be received complete and in good condition prior to the nominated calibration date above if calibration is to be completed on schedule. Unless negotiated otherwise, goods will be dispatched at client's cost to originator within 10 working days after the nominated calibration date. ARPANSA's preference is for the client to arrange and pay for collection of the equipment by courier or other means. If indicated below, ARPANSA will engage a commercial courier to return the equipment at the client's risk and bill the client accordingly.

Goods must be marked EQUIPMENT FOR EMR CALIBRATION - HAND DELIVER.

This agreement will be deemed to be accepted if either this form is signed and returned or a purchase order/calibration request citing the above quote number is received. An invoice will be issued on the return of goods; payment is due within 30 days of invoice date. A return consignment note should be included.

Client:	Aurecon Australia	Attn: S 22
Tel: S	22	Email:
OR OR	I accept this quote I will arrange return of equipment v	when notified that is it ready for collection.
<b>B</b> 22	I request that ARPANSA arrange ret ARPANSA for any costs incurred wit	turn of equipment by commercial courier and agree to reimburse th such arrangements.
		(

Phone: +61 3 9433 2211 arpansa.gov.au Fax: +61 3 9432 1835 ABN No 613 211 951 55