



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No.: OPTUS-03-07-14-EMR300-9C

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/Traceable Calibration Service Provided

Client equipment: Narda EM Radiation Hazard Monitor

Meter model: EMR-300

S/N BA-0088

* Traceable calibrations only

Probe model	Qty	Test Frequency (MHz)						Nominal Field Level
9C E-field probe	1	3.0	13.56	27.12	100.0	200.0		100 V/m
S/N AH-0006		750.0	900.0					100 V/m
		1800	2450	4000	6000	8000		61.4 V/m
		10000*	12000*	14000*	16000*	18000*		61.4 V/m

Note: A survey fee of **up to \$200.00** (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 date: from 28 July 2014

Calibration Quotation Price (including GST):\$1,320.00

GST: \$120.00

Signed: S 22

Date: 3 July 2014

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCterms.pdf>) 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: Optus (Belrose Satellite Facility)

Attn: S 22

Tel: S 22

Email: S 22

- I accept this quote
- I will arrange return of equipment when notified that it is ready for collection. **OR**
- I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

Signed:

Date:



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No.: OPTUS-15-07-14-RADMAN

**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: Radman ESM-20 Radiation Monitor

Meter model: Radman ESM-20

Monitor	Qty	Test Frequency (MHz)					Nominal Field Level
ESM-20	9	100					0.50 mW/cm ²

Note: A survey fee of **up to \$200.00** (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 date: from 28 July 2014

Calibration Quotation Price (including GST): \$240.00ea

GST: \$21.82 ea

Total: \$2,160.00

Signed:

Date: 15 July 2014

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCterms.pdf>) 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: Optus (Belrose Satellite Facility)

Attn:

Tel:

Email:

- I accept this quote
- I will arrange return of equipment when notified that it is ready for collection. OR
- I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

Signed:

Date:



Purchase Order

Purchaser:

Optus Networks Pty Ltd
(ABN 92 008 570 330)

Quote This Purchase Order
Number On Your Invoice....

01/979020

PO Creation Date: 28.07.2014

Page: 1

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SUPPLIER DETAILS

AUST RADIATION PROTECTION AND NUCLE
SAFETY AGENCY
619 LOWER PLENTY ROAD
YALLAMBIE VIC 3085

Supplier Contact:

DELIVERY SITE ADDRESS

OPTUS BELROSE SATELLITE FACILITY
2 CHALLENGER DRIVE, BELROSE
NEW SOUTH WALES NSW 2085

Delivery Contact:

Purchase Order Terms & Conditions

These terms and conditions do not apply where the Supplier and the Purchaser have entered into a current written & signed Supply, Services or Consulting Agreement or other agreement specifying the terms and conditions which are to apply to the provision of Goods or Services. Any special conditions contained in the Purchase Order shall also apply and shall take precedence over these terms and conditions.

To download Terms & Conditions go to: www.optus.com.au/potermis

Prices listed are exclusive of GST

Quotation: RADMAN

Line	Optus Part No.	Vendor Part No.	Description of Goods and Services Ordered	Revision	Delivery Date	Qty To Deliver	Unit Type	Unit Price	Total Price	Curr
00010			9 C - E FIELD PROBE S/N AH-0006		31.07.2014	1.00	EA	1,320.00	1,320.00	AUD
00020			RF MONITORS ESM 20		31.07.2014	7.00	EA	240.00	1,680.00	AUD
									Freight/Delivery/Customs Clearing in AUD	0.00
									Customs duty in AUD	0.00
									Total of AUD	3,000.00

Please Invoice: Optus Administration Pty Ltd
PO Box 888, North Ryde NSW 1670 (or)
1 Lyonpark Rd, Macquarie Park NSW 2113
Attention: Optus Accounts Payable
Ph: [REDACTED]

Electronically Approved By: [REDACTED]
Title: Assoc Director Satellite Support
Date: 28.07.2014
For and on behalf of: Optus Networks Pty Ltd

For Enquiries: Please Contact: [REDACTED]

2604
Cent: 5985-5995

ARPANSA Quality System

RF Calibration

Title: Job Progress Form

Document ID: NIR-RFC-FORM-013

Version No.: 6

Prepared By: CF

Approved By: SS

Issue Date: 16/08/12

Page 1 of 1

Store login number: 2604 / 1 / 1 / 1
(Store No.) (No of Cases) (No of Boxes) (Satchel/Post Pack)

Date received at NIR store: 23/7/14 No. of monitors / probes: 10/1

Client Name: OPTUS (Belrose) Freight-A/C No. Toll PR 20062E P/U:

Client Agreement received Purchase Order received PO No: 01/979020

Initial inspection: Battery OK Necessary accessories included
Action required _____

Faulty equipment: AA - 0046, AG-0102, (5992), (5993)
Client notified: Contact: [REDACTED] Date: 31/07/14 AL-0018 (5990)
Equipment tagged: Placed in quarantine area
Comments: EIH sensor fails

Scheduled Calibration date: 28/07/14 Estimated time required: 10.8 + 6.6 hrs

Calibration Method(s): Helmholtz TEM Cell Waveguide Anechoic

Commencement date: 28/29/07/14 Commencement time: 11am.

Calibration (Database) report no.: 5985 - 5995

Agreed tests performed: Cal. labelling completed: Report printed:

Calibration completion date: 30/07/14 time 5pm

Report signed by Technician: lt Report checked and signed: [Signature]
Initial Initial

Admin/ Store e-mailed Equipment packed

Consignment delivered to Admin Sign & Date: 07: 31/7/14

Invoice request delivered to Admin lt 12/08/14

Total time for calibration (including preparation for freight): 17.4 hrs

Technician

[REDACTED]

12/08/14
Date

Supervisor

[REDACTED]

22/08/14
Date



Purchase Order

Purchaser:

Optus Networks Pty Ltd
(ABN 92 008 570 330)

Quote This Purchase Order
Number On Your Invoice...

01/1001897

PO Creation Date: 07.11.2014

Page: 1

- LAST PAGE -

SUPPLIER DETAILS

AUST RADIATION PROTECTION AND NUCLE
SAFETY AGENCY
619 LOWER PLENTY ROAD
YALLAMBIE VIC 3085

*Supplier Contact:***DELIVERY SITE ADDRESS**

Plant for Optus Networks
4 Burrows Rd South
ST PETERS NSW 2044

*Delivery Contact:***Purchase Order Terms & Conditions**

These terms and conditions do not apply where the Supplier and the Purchaser have entered into a current written & signed Supply, Services or Consulting Agreement or other agreement specifying the terms and conditions which are to apply to the provision of Goods or Services. Any special conditions contained in the Purchase Order shall also apply and shall take precedence over these terms and conditions.

To download Terms & Conditions go to: www.optus.com.au/potermis

Prices listed are exclusive of GST

Quotation: ARI267557

Line	Optus Part No.	Vendor Part No.	Description of Goods and Services Ordered	Revision	Delivery Date	Qty To Deliver	Unit Type	Unit Price	Total Price	Curr
00010			CALIBRATION OF GENERAL MICROWAVE		25.11.2014	1.00	EA	720.00	720.00	AUD
00020			CALIBRATION OF NARDA RADMAN ESM-20		25.11.2014	1.00	EA	240.00	240.00	AUD
									Freight/Delivery/Customs Clearing in AUD	0.00
									Customs duty in AUD	0.00
									Total of AUD	960.00

Please Invoice: Optus Administration Pty Ltd
PO Box 888, North Ryde NSW 1670 (or)
1 Lyonpark Rd, Macquarie Park NSW 2113
Attention: Optus Accounts Payable
Ph: [REDACTED]

Electronically Approved By: [REDACTED]
Title: Assoc Director Satellite Support
Date: 07.11.2014
For and on behalf of: Optus Networks Pty Ltd

For Enquiries: Please Contact: [REDACTED]



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No.: OPTUS-17-10-14-GM60A

**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/Traceable Calibration Service Provided

Client equipment: GM Radiation Hazard Badges

Meter model: 60A

Monitor	Qty	Test Frequency (MHz)						Nominal Field Level
		1800	2450	4000	8000	12000*	18000*	
60A	1							Alarm level

Note: A survey fee of **up to \$200.00** (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 date: from 30 October 2014

Calibration Quotation Price (including GST): \$720.00

GST: \$65.45

Signed: [Redacted]

Date: 20 October 2014

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCTerms.pdf>) 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: Optus (Belrose Satellite Facility)

Attn: [Redacted]

Tel: [Redacted]

Email: [Redacted]

- I accept this quote
- I will arrange return of equipment when notified that it is ready for collection. OR
- I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

Signed:

Date:



Purchase Order

Purchaser:

Optus Networks Pty Ltd
(ABN 92 008 570 330)

Quote This Purchase Order
Number On Your Invoice....

01/1016860

PO Creation Date: 19.01.2015

Page: 1

- LAST PAGE -

SUPPLIER DETAILS

AUST RADIATION PROTECTION AND NUCLE
SAFETY AGENCY
619 LOWER PLENTY ROAD
YALLAMBIE VIC 3085

Supplier Contact:

DELIVERY SITE ADDRESS

OPTUS BELROSE SATELLITE FACILITY
2 CHALLENGER DRIVE, BELROSE
NEW SOUTH WALES NSW 2085

Delivery Contact:

Purchase Order Terms & Conditions

These terms and conditions do not apply where the Supplier and the Purchaser have entered into a current written & signed Supply, Services or Consulting Agreement or other agreement specifying the terms and conditions which are to apply to the provision of Goods or Services. Any special conditions contained in the Purchase Order shall also apply and shall take precedence over these terms and conditions.

To download Terms & Conditions go to: www.optus.com.au/potermis

Prices listed are exclusive of GST

Line	Optus Part No.	Vendor Part No.	Revision	Delivery Date	Qty To Deliver	Unit Type	Unit Price	Total Price	Curr
00010				30.01.2015	1.00	EA	1,160.00	1,160.00	AUD
	CALIBRATION NARDA NBM-550-S/N B-0656								
00020				30.01.2015	1.00	EA	200.00	200.00	AUD
	CALIBRATION FSCM 99899 MODEL 8699								
00030				30.01.2015	1.00	EA	240.00	240.00	AUD
	CALIBRATION ESM-20 S/N AL-0037								
00040				30.01.2015	1.00	EA	1,160.00	1,160.00	AUD
	CALIBRATION RAHAM RAD MTR MODEL 496								
00050				30.01.2015	2.00	EA	720.00	1,440.00	AUD
	CALIBRATION GM RF RAD MADGE 60A S/N								
								Freight/Delivery/Customs Clearing in AUD	0.00
								Customs duty in AUD	0.00
								Total of AUD	4,200.00

Please Invoice: Optus Administration Pty Ltd
PO Box 888, North Ryde NSW 1670 (or)
1 Lyonpark Rd, Macquarie Park NSW 2113
Attention: Optus Accounts Payable
Ph: [REDACTED]

Electronically Approved By [REDACTED]
Title: Director Satellite Customer
Date: 19.01.2015
For and on behalf of: Optus Networks Pty Ltd

For Enquiries: Please Contact [REDACTED]



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No.: OPTUS-10-11-14-NARDA-EF1891

#2664-⁶4A1

AB
6

**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 / Traceable Calibration Service Provided

Client equipment: Narda Survey Meter Series

Model: Narda Meter NBM-550

P/N: 2402/021

* Traceable calibration only

Probe Model	Qty	Test Frequency (MHz)						Nominal Field Level
EF 1891 - P/N 2402/021	1	3.0	10.0	27.12	100.0	200.0	750.0	100.0 V/m
S/N A-0337		900.0						100.0 V/m
		1800.0	2450.0	4000.0	6000.0	8000.0		61.4 V/m
		10000.0*	12000.0*	18000.0*				61.4 V/m

Note: A survey fee of up to \$200.00 (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 date: 18 December 2014
GST: \$105.45

Calibration Quotation Price (including GST): \$1,160.00

Signed: [Redacted]

Date: 10 November 2014

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCTerms.pdf>) 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: Optus (Belrose Satellite Facility)
Tel: [Redacted]

Attn: [Redacted]
Email: [Redacted]

- I accept this quote
- I will arrange return of equipment when notified that it is ready for collection. OR
- I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

— manual
— best charger
— 4 connectors

Signed:

Date:



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

2664-4A2
6

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No.: OPTUS-10-11-14-NARDA-8699

**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: Test Generator

Model: Test Generator – Narda model 8699 SIN 17007

Probe Model	Qty	Test Frequency (MHz)		Nominal Field Level
Test Generator	1	12000	Test Source calibration is done using a probe provided in the kit	0-2 mW/cm ²

Note: A survey fee of **up to \$200.00** (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 date: 18 December 2014
GST: \$18.18

Calibration Quotation Price (including GST): \$200.00

Signed: [Redacted]

Date: 10 November 2014

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCterms.pdf>) 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: Optus (Belrose Satellite Facility)
Tel: [Redacted]

Attn: [Redacted]
Email: [Redacted]

- I accept this quote
- I will arrange return of equipment when notified that it is ready for collection. OR
- I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

Signed:

Date:

2664-7A1
-7B1
-7A2



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No.: OPTUS-10-11-14-RAHAM-495

**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/Traceable Calibration Service Provided

Client equipment: GM Raham Hazard Radiation Monitor 40 Series.

Prev Cert 5498-9

Meter model: 495

*Traceable calibration only

Probe Model	Qty	Test Frequency (MHz)						Nominal Field Level
		13.56	27.12	50.00	130.00	750.0	900.0	
94	1	13.56	27.12	50.00	130.00	750.0	900.0	2 mW/cm ²
S/N 9931659		1800	2450	4000	8000			1 mW/cm ²
		10000*	12000	18000*				1 mW/cm ²
Test source model 309A	1	(frequency to be measured) Test source cal. using probe model 94						0-2 mW/cm ²

Note: A survey fee of up to \$200.00 (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 date: 18 December 2014

Calibration Quotation Price (including GST): \$1,160.00

GST: \$105.45

+ Test source model 309A
S/N 972 6199
prev Cert # 5500

Signed:

Date: 10 November 2014

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCterms.pdf>) 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.

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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.

- manual cable charger

Client: Optus (Belrose Satellite Facility)

Attn:

Tel:

Email:

I accept this quote

I will arrange return of equipment when notified that it is ready for collection. OR

I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

Signed:

Date:

Needs to be clarified - BMCA (extra equip sent) Radman-BL-0730 (On Quik) #2664-1 Cat 6225

ARPANSA Quality System		RF Calibration	
Title: Job Progress Form			
Document ID: NIR-RFC-FORM-013		Version No.: 6	
Prepared By: CF	Approved By: SS	Issue Date: 16/08/12	Page 1 of 1

Store login number:	<u>2664-1</u>	/	/	/	/
	(Store No.)	(No. of Cases)	(No. of Boxes)	(Satchel Post Pack)	
Date received at NIR store:	<u>28-10-14</u>	No. of monitors / probes:	<u>1</u>	(Radman)	
Client Name:	<u>CPTUS - J'SW</u>	Freight-A/C No.		P/U:	<input type="checkbox"/>
Client Agreement received	<input type="checkbox"/>	Purchase Order received	<input checked="" type="checkbox"/>	PO No:	<u>011001897</u>
Initial inspection:	Battery OK	<input checked="" type="checkbox"/>	Necessary accessories included	<input checked="" type="checkbox"/>	
	Action required	_____			
Faulty equipment:	<input type="checkbox"/>				
Client notified:	<input type="checkbox"/>	Contact:	_____	Date:	_____
Equipment tagged:	<input type="checkbox"/>	Placed in quarantine area	<input type="checkbox"/>		
Comments:	_____				
Scheduled Calibration date:	<u>03/11/14</u>	Estimated time required:	<u>1.2 hrs</u>		
Calibration Method(s):	Helmholtz <input type="checkbox"/>	TEM Cell <input checked="" type="checkbox"/>	Waveguide <input type="checkbox"/>	Anechoic <input type="checkbox"/>	
Commencement date:	<u>03/11/14</u>	Commencement time:	<u>10.00 AM</u>		
Calibration (Database) report no.:	<u>1 6225</u>				
Agreed tests performed:	<input checked="" type="checkbox"/>	Cal. labelling completed:	<input checked="" type="checkbox"/>	Report printed:	<input checked="" type="checkbox"/>
Calibration completion date:	<u>03/11/14</u>	time	<u>12.00 PM</u>		
Report signed by Technician:	<input checked="" type="checkbox"/> <u>h</u>	Report checked and signed:	<input checked="" type="checkbox"/> <u>L</u>		
Admin/ Store e-mailed	<input checked="" type="checkbox"/>	Equipment packed	<input checked="" type="checkbox"/>		
Consignment delivered to Admin	<input checked="" type="checkbox"/>	Sign & Date:	<u>CF: 14-11-14</u>		
Invoice request delivered to Admin	<input checked="" type="checkbox"/>	<u>lt</u>	<u>19/11/14</u>		
Total time for calibration (including preparation for freight):	<u>1.2 hrs</u>				

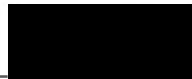
Technician



19/11/14

Date

Supervisor



Sign

15/01/15

Date

Needs to be clarified - extra equip sent - GMCA Radman-BL-0730 (Ch. Cook) #2664 Ed: 6247-6248

ARPANSA Quality System RF Calibration

Title: Job Progress Form

Document ID: NIR-RFC-FORM-013 Version No.: 6
Prepared By: CF Approved By: SS Issue Date: 16/08/12 Page 1 of 1

Store login number: 2664-2A12B (Store No.) (No. of Cases) (No. of Boxes) (Satchel/Post Pack)

Date received at NIR store: 28-10-14 No. of monitors / probes: 1

Client Name: CPUS - NSW Freight-A/C No. P/U: PO No: 01/1001897

Initial inspection: Battery OK Necessary accessories included
Action required

Faulty equipment: Client notified: Equipment tagged: Comments:

Scheduled Calibration date: 08/11/14 Estimated time required: 4.8 hrs 3.6 hr
Calibration Method(s): Helmholtz TEM Cell Waveguide Anechoid
Commencement date: 13/11/14 Commencement time: 2:00 PM 12:00 noon
Calibration (Database) report no.: 6247-6248

Agreed tests performed: Cal. labelling completed: Report printed:
Calibration completion date: 13/11/14 time 4:00 PM
Report signed by Technician: Report checked and signed:

Admin/ Store e-mailed: Equipment packed:
Consignment delivered to Admin Sign & Date: 14/11/14
Invoice request delivered to Admin lt 19/11/14

Total time for calibration (including preparation for freight): 3.6 hrs

Technician Sign Date 19/11/14 Supervisor Sign Date 15/01/15

Needs to be clarified - GM60A (extra equip. sent) Radman-BL-0730 (On Queue) #2664 2nd lot

ARPANSA Quality System **RF Calibration**

Title: Job Progress Form

Document ID: NIR-RFC-FORM-013 **Version No.:** 6

Prepared By: CF **Approved By:** SS **Issue Date:** 16/08/12 **Page** 1 of 1

Store login number: 2664 / 1 / 1 / 1
(Store No) (No of Cases) (No of Boxes) (Batched Post Pack)

Date received at NIR store: 28-10-14 **No. of monitors / probes:** _____

Client Name: Optus - NSW **Freight-A/C No.** _____ **P/U:**

Client Agreement received **Purchase Order received** **PO No:** 42220 *Awaiting tel. approval*

Initial inspection. **Battery OK** **Necessary accessories included**
Action required _____

Faulty equipment:
Client notified: **Contact:** _____ **Date:** _____
Equipment tagged: **Placed in quarantine area**
Comments: 18/12/14

Scheduled Calibration date: 14/01/15 **Estimated time required:** 12.6 hrs
Calibration Method(s). Helmholtz TEM Cell Waveguide Anechoic
Commencement date: 14/01/15 **Commencement time:** 2 pm
Calibration (Database) report no : 6289 - 6294

Agreed tests performed: **Cal. labelling completed:** **Report printed:**
Calibration completion date: 21/01/15 **time** 1 pm
Report signed by Technician: lt **Report checked and signed:** st
initial initial

Admin/ Store e-mailed **Equipment packed**
Consignment delivered to Admin **Sign & Date:** 4.2.15
Invoice request delivered to Admin lt 05/03/15

Total time for calibration (including preparation for freight): 12.6 hrs

Technician [Signature] **Date** 05/03/15 **Supervisor** [Signature] **Date** 30/09/15

#2669 - P/C 26-11-14
 Cert 6258

ARPANSA Quality System **RF Calibration**

Title: Job Progress Form

Document ID: NIR-RFC-FORM-013 **Version No.:** 6
Prepared By: CF **Approved By:** SS **Issue Date:** 16/08/12 **Page** 1 of 1

Store login number: 2669 Lt / 2664 / 1 / 1
(Store No.) (No. of Cases) (No. of Boxes) (Satchel/Post Pack)

Date received at NIR store: 10-11-14 **No. of monitors / probes** _____

Client Name: Optus Quote to be sent to client **Freight-A/C No.** _____ **P/U:** Wed 26-11-14

Client Agreement received **Purchase Order received** **PO No:** _____

Initial inspection: **Battery OK** **Necessary accessories included**
Action required _____

Faulty equipment:
Client notified: **Contact:** _____ **Date:** _____
Equipment tagged: **Placed in quarantine area**
Comments: _____

Scheduled Calibration date: 20/11/14 **Estimated time required:** 1.00 hr
Calibration Method(s): Helmholtz TEM Cell Waveguide Anechoic
Commencement date: 20/11/14 **Commencement time:** 2:00 PM
Calibration (Database) report no.: 6258

Agreed tests performed: **Cal. labelling completed:** **Report printed:**
Calibration completion date: 21/11/14 **time** 4:00 PM
Report signed by Technician: Initial _____ **Report checked and signed:** Initial d

Admin/ Store e-mailed **Equipment packed**
Consignment delivered to Admin **Sign & Date:** 07-24-11-14
Invoice request delivered to Admin lt 03/12/14

Total time for calibration (including preparation for freight): 1. hr

Technician [Redacted] 03/12/14 **Supervisor** [Redacted] 30/02/15
Date Sign Date
on behalf of DW



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No.: OPTUS-21-11-14-EME-XS

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: MVG Personal Monitor

Meter model: EME Guard XS

Monitor	Qty	Test Frequency (MHz)					Nominal Field Level
EME Guard XS	1	1800.0					Alarm Threshold

Note: A survey fee of **up to \$200.00** (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 date: from 20 November 2014 Calibration Quotation Price (including GST)\$200.00

GST: \$18.18

Signed: [REDACTED]

Date: 20 November 2014

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCterms.pdf>) 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: OPTUS

Attn: [REDACTED]

Ph: [REDACTED]

Email: [REDACTED]

- I accept this quote
- I will arrange return of equipment when notified that it is ready for collection. OR
- I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

Signed: [REDACTED]

Date: 25 Nov 14



Purchase Order

Purchaser:

Optus Networks Pty Ltd
(ABN 92 008 570 330)

Quote This Purchase Order
Number On Your Invoice...

01/1005918

PO Creation Date: 24.11.2014

Page: 1

- LAST PAGE -

SUPPLIER DETAILS

AUST RADIATION PROTECTION AND NUCLE
SAFETY AGENCY
619 LOWER PLENTY ROAD
YALLAMBIE VIC 3085

Supplier Contact: [REDACTED]

DELIVERY SITE ADDRESS

Plant for Optus Networks
4 Burrows Rd South
ST PETERS NSW 2044

Delivery Contact:

Purchase Order Terms & Conditions

These terms and conditions do not apply where the Supplier and the Purchaser have entered into a current written & signed Supply, Services or Consulting Agreement or other agreement specifying the terms and conditions which are to apply to the provision of Goods or Services. Any special conditions contained in the Purchase Order shall also apply and shall take precedence over these terms and conditions.

To download Terms & Conditions go to: www.optus.com.au/poterms

Prices listed are exclusive of GST

Quotation: 21-11-14-E

Line	Optus Part No.	Vendor Part No.	Revision	Delivery Date	Qty To Deliver	Unit Type	Unit Price	Total Price	Curr
00010				01.12.2014	1.00	EA	181.82	181.82	AUD
	Calibration Service								
							Freight/Delivery/Customs Clearing in AUD	0.00	
							Customs duty in AUD	0.00	
							Total of AUD	181.82	

Please Invoice: Optus Administration Pty Ltd
PO Box 888, North Ryde NSW 1670 (or)
1 Lyonpark Rd, Macquarie Park NSW 2113
Attention: Optus Accounts Payable
Ph: [REDACTED]

Electronically Approved By [REDACTED]
Title: Associate Director Compliance & Gov
Date: 24.11.2014
For and on behalf of: Optus Networks Pty Ltd

For Enquiries: Please Contact [REDACTED]

Released by ARPANSA under the Freedom of Information Act

Job#
2702

ARPANSA Quality System		RF Calibration	
Title: Job Progress Form			
Document ID: NIR-RFC-FORM-013		Version No.: 6	
Prepared By: CF	Approved By: SS	Issue Date: 16/08/12	Page 1 of 1

Store login number: 2702 / 1 / 1 / 1
(Store No) (No. of Cases) (No. of Boxes) (Satchel/Post Pack)

Date received at NIR store: 28-1-15 No. of monitors / probes: 3

Client Name: Optus Satellite Facility Freight-A/C No. Use own Courier P/U:

Client Agreement received Purchase Order received PO No: abrainking PO 33/1020852

Initial inspection. Battery OK Necessary accessories included

Action required _____

Faulty equipment:

Client notified: Contact: _____ Date: _____

Equipment tagged: Placed in quarantine area

Comments: _____

Scheduled Calibration date: 11/02/15 Estimated time required: 3.6 hrs

Calibration Method(s): Helmholtz TEM Cell Waveguide Anechoic

Commencement date: 06/02/15 Commencement time: 10.00 AM

Calibration (Database) report no.: 6365-63 6363, 6364, 6365

Agreed tests performed: Cal. labelling completed: Report printed:

Calibration completion date: 09/02/15 time 12.00 PM

Report signed by Technician: [Signature] Report checked and signed: [Signature] 10/2/15 12:30

Admin/ Store e-mailed Equipment packed

Consignment delivered to Admin Sign & Date: [Signature] 13/2/15

Invoice request delivered to Admin [Signature] 10/03/15

Total time for calibration (including preparation for freight): 3.6 hrs

Technician [Signature] 10/03/15 Supervisor [Signature] 30/03/15
Sign Date Sign Date

ARPANSA Quality System		RF Calibration	
Title: Job Progress Form			
Document ID: NIR-RFC-FORM-013		Version No.: 6	
Prepared By: CF	Approved By: SS	Issue Date: 16/08/12	Page 1 of 1

Store login number: 2702 / 1 / 1 / 1
(Store No) (No. of Cases) (No. of Boxes) (Satchel/Post Pack)

Date received at NIR store: 28-1-15 No. of monitors / probes: 3

Client Name: Optus Satellite Facility Freight-A/C No. Use own Courier P/U:

Client Agreement received Purchase Order received PO No: awaiting PO 331 1020852

Initial inspection. Battery OK Necessary accessories included

Action required _____

Faulty equipment:

Client notified: Contact: _____ Date: _____

Equipment tagged: Placed in quarantine area

Comments: _____

Scheduled Calibration date: 11/02/15 Estimated time required: 3.6 hrs

Calibration Method(s): Helmholtz TEM Cell Waveguide Anechoic

Commencement date: 06/02/15 Commencement time: 10.00 AM

Calibration (Database) report no.: 6365-63 6363, 6364, 6365

Agreed tests performed: Cal. labelling completed: Report printed:

Calibration completion date: 09/02/15 time 12.00 PM

Report signed by Technician: [Signature] Report checked and signed: [Signature] 10/2/15
Initial Initial

Admin/ Store e-mailed Equipment packed

Consignment delivered to Admin Sign & Date: [Signature] 13.2.15

Invoice request delivered to Admin [Signature] 10/03/15

Total time for calibration (including preparation for freight): 3.6 hrs

Technician [Signature] 10/03/15 Supervisor [Signature] 30/03/15
Sign Date Sign Date



Purchase Order

** Reprint **

Quote This Purchase Order
Number On Your Invoice....

Purchaser: Optus Satellite Pty Ltd
(ABN 33 091 790 313)

33/1020852

PO Creation Date: 06.02.2015
Reprint Date: 11.02.2015

- LAST PAGE -

SUPPLIER DETAILS

AUST RADIATION PROTECTION AND NUCLE
SAFETY AGENCY
619 LOWER PLENTY ROAD
YALLAMBIE VIC 3085

Supplier Contact:

DELIVERY SITE ADDRESS

OPTUS BELROSE SATELLITE FACILITY
2 CHALLENGER DRIVE, BELROSE
NEW SOUTH WALES NSW 2085

Delivery Contact:

Purchase Order Terms & Conditions

These terms and conditions do not apply where the Supplier and the Purchaser have entered into a current written & signed Supply, Services or Consulting Agreement or other agreement specifying the terms and conditions which are to apply to the provision of Goods or Services. Any special conditions contained in the Purchase Order shall also apply and shall take precedence over these terms and conditions.

To download Terms & Conditions go to: www.optus.com.au/potermis

Prices listed are exclusive of GST

Line	Optus Part No.	Vendor Part No.	Description of Goods and Services Ordered	Revision	Delivery Date	Qty To Deliver	Unit Type	Unit Price	Total Price	Curr
00010			CALIBRATION OF ESM-20 NARDA RADMAN		20.02.2015	1.00	EA	240.00	240.00	AUD
00020			CALIBRATION OF ESM-20 NARDA RADMAN		20.02.2015	1.00	EA	240.00	240.00	AUD
00030			CALIBRATION OF ESM-20 NARDA RADMAN		20.02.2015	1.00	EA	240.00	240.00	AUD
									Freight/Delivery/Customs Clearing in AUD	0.00
									Customs duty in AUD	0.00
									Total of AUD	720.00

Please Invoice: Optus Administration Pty Ltd
PO Box 888, North Ryde NSW 1670 (or)
1 Lyonpark Rd, Macquarie Park NSW 2113
Attention: Optus Accounts Payable
Ph: [REDACTED]

Electronically Approved By: [REDACTED]
Title: Satellite Manager RF Core
Date: 06.02.2015
For and on behalf of: Optus Satellite Pty Ltd

For Enquiries: Please Contact: [REDACTED]

2835

ARPANSA Quality System ^{SW: 09-0028}		RF Calibration	
Title: Job Progress Form		DL-0733 BL-0734	
Document ID: NIR-RFC-FORM-013		Version No.: 6	
Prepared By: CF	Approved By: SS	Issue Date: 16/08/12	Page 1 of 1

Store login number: 2835 / 1 / 1 / 1
(Store No.) (No. of Cases) (No. of Boxes) (Satchel/Post Pack)

Date received at NIR store: 18-9-15 No. of monitors / probes: 1/1 → EMR-300 ✓
3 RedMan

Client Name: Optus (Belrose) Freight-A/C No. 200628 ^{Toll Priority} P/U:

Client Agreement received Purchase Order received PO No: 33/1071635

Initial inspection: Battery OK Necessary accessories included
 Action required _____

Faulty equipment:
 Client notified: Contact: _____ Date: _____
 Equipment tagged: Placed in quarantine area
 Comments: _____

Scheduled Calibration date: 23/09/2015 Estimated time required: 6.6 hrs
 Calibration Method(s): Helmholtz TEM Cell Waveguide Anechoic
 Commencement date: 22/09/2015 Commencement time: 10:00 AM
 Calibration (Database) report no.: 6837, 6838 (EMR-300), 6839, 6840, 6841

Agreed tests performed: Cal. labelling completed: Report printed:
 Calibration completion date: 25/09/2015 time 13:00
 Report signed by Technician: OL Report checked and signed: DL
Initial Initial

Admin/ Store e-mailed Equipment packed
 Consignment delivered to Admin Sign & Date: 30-9-15 RT+CF
 Invoice request delivered to Admin OL

Total time for calibration (including preparation for freight): _____

Technician  5/10/2015 Date
 Supervisor  20/10/15 Date



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No. OPTUS-14-09-15-RADMAN

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: Radman

Meter model: Radman- SN: AG-0028, BL-0733, BL-0734

Monitor	Qty	Test Frequency (MHz)					Nominal Field Level
ESM-20	3	100					0.50 mW/cm ²

Note: A survey fee of **up to \$200.00** (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 date: from 23 September 2015 Calibration Quotation Price (including GST)\$240.00ea.

GST: \$21.81 ea.

Total: \$720.00

Signed: [REDACTED]

Date: 14 September 2015

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCTerms.pdf>) 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: Optus-(Belrose Satellite Facility)

Attn: [REDACTED]

Ph: [REDACTED]

Email: [REDACTED]

I accept this quote

I will arrange return of equipment when notified that it is ready for collection. OR

I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

Signed: [REDACTED]

Date: 17/9/2015



Australian Government

Australian Radiation Protection and Nuclear Safety Agency

Client Agreement Form
(NIR-RFC-FORM-012 v10)

Quote No.: OPTUS-14-09-15-EMR300-9C

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/Traceable Calibration Service Provided

Client equipment: Narda EM Radiation Hazard Monitor

Meter model: EMR-300

S/N BA-0088

* Traceable calibrations only

Probe model	Qty	Test Frequency (MHz)					Nominal Field Level
9C E-field probe	1	3.0	13.56	27.12	100.0	200.0	100 V/m
S/N AH-0006		750.0	900.0				100 V/m
		1800	2450	4000	6000	8000	61.4 V/m
		10000*	12000*	14000*	16000*	18000*	61.4 V/m

Note: A survey fee of up to \$200.00 (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 date: from 23 September 2015 Calibration Quotation Price (including GST): \$1,320.00
GST: \$120.00

Signed: [Redacted]

Date: 14 September 2015

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: (<http://www.arpansa.gov.au/pubs/calibration/RFCTerms.pdf>) 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: Optus (Belrose Satellite Facility)
Tel: (02) 9342 3124

Attn: [Redacted]
Email: [Redacted]

I accept this quote

I will arrange return of equipment when notified that it is ready for collection. OR

I request that ARPANSA arrange return of equipment by commercial courier and agree to reimburse ARPANSA for any costs incurred with such arrangements.

Signed: [Redacted]

Date: 17/9/2015



Purchase Order

Purchaser:

Optus Satellite Pty Ltd
(ABN 33 091 790 313)

Quote This Purchase Order
Number On Your Invoice...

33/1071635

PO Creation Date: 16.09.2015
Page: 1

- LAST PAGE -

SUPPLIER DETAILS

AUST RADIATION PROTECTION AND NUCLE
SAFETY AGENCY
619 LOWER PLENTY ROAD
YALLAMBIE VIC 3085

Supplier Contact:

DELIVERY SITE ADDRESS

OPTUS BELROSE SATELLITE FACILITY
2 CHALLENGER DRIVE, BELROSE
NEW SOUTH WALES NSW 2085

Delivery Contact:

Purchase Order Terms & Conditions

The applicable terms and conditions for this Purchase Order are as set out below:

- Where the Supplier and Purchaser (or the relevant group company of the Purchaser) have entered into an executed agreement governing the supply of the goods and services which are the subject of this Purchase Order ("**Executed Agreement**"), the terms and conditions of the Executed Agreement shall apply.
- Where there is no existing Executed Agreement and the Purchaser has sent the Supplier an Optus Simple Supply Agreement ("**Forwarded Simple Supply Agreement**"), the terms and conditions of the Forwarded Simple Supply Agreement shall apply.
- Where there is no existing Executed Agreement and the Purchaser has not sent the Supplier a Forwarded Simple Supply Agreement, then the terms and conditions available at www.optus.com.au/potermis ("**Online Simple Supply Agreement**") shall apply.

Acceptance

In the absence of an Executed Agreement, the Supplier agrees that by commencing delivery of the goods and services which are the subject of this Purchase Order, it shall be deemed to have accepted the terms and conditions of the Forwarded Simple Supply Agreement or the Online Simple Supply Agreement (as the case may be).

To download Terms & Conditions go to: www.optus.com.au/potermis

Prices listed are exclusive of GST

Quotation: EMR300-9C

Line	Optus Part No.	Vendor Part No.	Description of Goods and Services Ordered	Revision	Delivery Date	Qty To Deliver	Unit Type	Unit Price	Total Price	Curr
00010			NARDA EMR-300 S/N BA-0088		16.10.2015	1.00	EA	1,200.00	1,200.00	AUD
00020			NARDA ESM-20 RADMAN MONITOR		16.10.2015	3.00	EA	218.19	654.57	AUD
									Freight/Delivery/Customs Clearing in AUD	0.00
									Customs duty in AUD	0.00
									Total of AUD	1,854.57

Please Invoice: Optus Administration Pty Ltd
PO Box 888, North Ryde NSW 1670 (or)
1 Lyonpark Rd, Macquarie Park NSW 2113
Attention: Optus Accounts Payable
Ph: [REDACTED]

Electronically Approved By: [REDACTED]
Title: Satellite Manager RF Core
Date: 16.09.2015
For and on behalf of: Optus Satellite Pty Ltd

For Enquiries: Please Contact: [REDACTED]

ARPANSA Quality System

2942
(8 Radman)

RF Calibration

Title: Job Progress Form

Document ID: NIR-RFC-FORM-013

Version No.: 6

Prepared By: CF

Approved By: SS

Issue Date: 16/08/12

Page 1 of 1

Store login number: 2942 / 1 / 1 / 1
(Store No) (No. of Cases) (No. of Boxes) (Satchel/Post Pack)Date received at NIR store: 12/5/16 No. of monitors / probes: _____Client Name: OPTUS - NSW Freight-A/C No. TOLL P/U: Client Agreement received Purchase Order received PO No: 33/127797Initial inspection: Battery OK Necessary accessories included

Action required _____

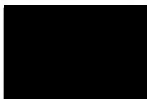
Faulty equipment: Client notified: Contact: _____ Date: _____Equipment tagged: Placed in quarantine area

Comments: _____

Scheduled Calibration date: 16/05/2016 Estimated time required: 9.6 h.Calibration Method(s): Helmholtz TEM Cell Waveguide Anchoir Commencement date: 17/05/2016 Commencement time: 8.30 amCalibration (Database) report no.: 7207, 7208, 7209, 7210, 7211, 7212, 7213, 7214Agreed tests performed: Cal. labelling completed: Report printed: Calibration completion date: 17/5/16 time 2.00Report signed by Technician: pm Report checked and signed: d
Initial InitialAdmin/ Store e-mailed Equipment packed Consignment delivered to Admin Sign & Date: 27: 18.5.16 - 12:10pInvoice request delivered to Admin

Total time for calibration (including preparation for freight):

Technician

17/5/2016
Date

Supervisor



Sign

05/07/16
Date



Purchase Order

Purchaser:

Optus Satellite Pty Ltd
(ABN 33 091 790 313)

Quote This Purchase Order
Number On Your Invoice....

33/1127797

PO Creation Date: 09.05.2016

Page: 1

- LAST PAGE -

SUPPLIER DETAILS

AUST RADIATION PROTECTION AND NUCLE
SAFETY AGENCY
619 LOWER PLENTY ROAD
YALLAMBIE VIC 3085

Supplier Contact:

DELIVERY SITE ADDRESS

OPTUS
CHALLENGER DRIVE
SYDNEY NSW 2085

Delivery Contact:

Purchase Order Terms & Conditions

The applicable terms and conditions for this Purchase Order are as set out below:

- Where the Supplier and Purchaser (or the relevant group company of the Purchaser) have entered into an executed agreement governing the supply of the goods and services which are the subject of this Purchase Order ("**Executed Agreement**"), the terms and conditions of the Executed Agreement shall apply.
- Where there is no existing Executed Agreement and the Purchaser has sent the Supplier an Optus Simple Supply Agreement ("**Forwarded Simple Supply Agreement**"), the terms and conditions of the Forwarded Simple Supply Agreement shall apply.
- Where there is no existing Executed Agreement and the Purchaser has not sent the Supplier a Forwarded Simple Supply Agreement, then the terms and conditions available at www.optus.com.au/potermis ("**Online Simple Supply Agreement**") shall apply.

Acceptance

In the absence of an Executed Agreement, the Supplier agrees that by commencing delivery of the goods and services which are the subject of this Purchase Order, it shall be deemed to have accepted the terms and conditions of the Forwarded Simple Supply Agreement or the Online Simple Supply Agreement (as the case may be).

To download Terms & Conditions go to: www.optus.com.au/potermis

Prices listed are exclusive of GST

Line	Optus Part No.	Vendor Part No.	Revision	Delivery Date	Qty To Deliver	Unit Type	Unit Price	Total Price	Curr
00010				10.05.2016	8.00	EA	218.18	1,745.44	AUD
	CALIBRATION OF NARDA RADMAN EMR MONITORS								
	CALIBRATION OF P/Ns 225/058 SERIAL NOS. CA-1780; BL-0730; AA-0047; BL-0732;								
	BL-0731; AW-0061; BL-0729; CA-0578								
	<i>Item Instructions</i> DELIVER TO BELROSE STORE								
							Freight/Delivery/Customs Clearing in AUD	0.00	
							Customs duty in AUD	0.00	
							Total of AUD	1,745.44	

Please Invoice: Optus Administration Pty Ltd
PO Box 888, North Ryde NSW 1670 (or)
1 Lyonpark Rd, Macquarie Park NSW 2113
Attention: Optus Accounts Payable
Ph [REDACTED]

Electronically Approved By: [REDACTED]
Title: Satellite Manager RF Core
Date: 09.05.2016
For and on behalf of: Optus Satellite Pty Ltd

For Enquiries: Please Contact: [REDACTED]



Courier Service Proforma

(To be completed for all items requiring a courier service)

Job # 2942/2016

Date requested:	18/05/16	Date Courier required:	18/05/16
Courier Company: (only if specific company required)			
Sender's details:	Name: Charmaine	Branch/Section: RFC	Ext: 2245
Receiver's details:	Contact Name: Attention: [REDACTED]		Phone 02-9342 3124
	OPTUS Belrose Satellite Facility 2 Challenger Drive Belrose NSW 2085 Job 2942/2016-PO 1127797 Att: [REDACTED]		
Freight instructions:	<input type="checkbox"/> Road Express	<input type="checkbox"/> Overnight	<input type="checkbox"/> International
Who is paying?	<input type="checkbox"/> ARPANSA	If Receiver is paying, please enter Receiver's Account Details: TOLL PR. O/NIGHT - #20062E	Courier Company: TOLL
	<input checked="" type="checkbox"/> Receiver		Account No: 20062E
Dimension of package #1	L =	W =	H =
Dimension of package #2	L =	W =	H =
Dimension of package #3	L =	W =	H =
Type of package	<input type="checkbox"/> Metal <input checked="" type="checkbox"/> Cardboard Box <input type="checkbox"/> Wood <input type="checkbox"/> Other (please specify)		
Total weight of package:	Kgs:	Grams:	No of packages: 1
General description of goods:	RFC Equipment -		
Declared value for Customs: (international items only)	\$		
Radioactive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dangerous Goods?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any additional info/comments:			
Administration Use Only			
Consignment No:		Admin Initials: (please print)	
Booking No:		Cost:	\$
Notes:			