

RIO TINTO

IS&T

Purchase Order Number
3101262493

IS&T Asia Pacific
A Division of Technological Resources
Pty Ltd
P.O. Box 207
MELBOURNE VIC 3000
AUSTRALIA
N: 12002183557

Vendor Number: 11014095
INFOTECH ENTERPRISES LTD
LVL 14
350 COLLINS STREET
MELBOURNE VIC 3000
AUSTRALIA
Fax: 03 86011180

Accounts Payable

Invoices referencing this purchase order number must
be sent to:

E-mail: Invoices.aust@riotinto.com

Fax: +61 2 8003 8523

Mail: Locked Bag 5076, Parramatta, NSW, 2124

Payment Queries: Ap_apac_east@riotinto.com or 1300
667703

Payment terms are from the date the invoice is
received.

Order Date: 04.03.2014
For Queries: Helen Askew
Phone: +61 7 3625 5282
Extn:
Fax:
Email: Helen.Askew@riotinto.com
Payment Terms: Within 30 days Due net

PO Currency: AUD

Delivery Address:
Information Systems and Technology (AUS)
123 Albert Street
BRISBANE QLD 4000
AUSTRALIA

Execution Period: To 31.07.2014

Page: 1 of 4
Print date: 04.03.2014

**If the total number of pages indicated are not received, please contact the purchasing officer*

Item	Service item Description	Quantity	UOM	Unit Price	Line Value	Delivery date
	Sub Item # Sub item Description			Sub item price		
10	PABLO NAJARRO DE LA PARRA FEB EXP	1.000	SRV	1,130.55	1,130.55	30.03.2014
	0000000010 Doctor visit	1.000	each	164.55		
	0000000020 Doctor injections	1.000	each	966.00		
	Requester - Kay KJ Bowers Contact Number - +61 7 3625 5365					

* Please ensure that the quantities and pricing on your invoice match this Purchase Order *

NOTICE: This document and any attachments are intended solely for the named addressee, are confidential and may contain legally privileged information. If you are not an authorized recipient, the copying or distribution of this document and any attachments is prohibited and you must not read, print or act in reliance on this document or attachments. If you have received this document in error, please contact us.

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Item	Service item Description	Quantity	UOM	Unit Price	Line Value	Delivery date
	Sub Item # Sub item Description			Sub item price		
	**** Scope of Work DESCRIBE THE WORK TO BE PERFORMED Expenses incurred by Pablo Najarro de la Parra DESCRIBE WHERE THE WORK WILL BE PERFORMED Hyderabad India DESCRIBE WHEN THE WORK WILL BE PERFORMED 9 - 14 February 2014 DESCRIBE WITH WHAT SPECIFICATION THE WORK WILL BE BUILT NA DESCRIBE WHO SUPPLIES THE MATERIAL NA DESCRIBE HOW THE WORK WILL BE MEASURED NA DESCRIBE AT WHAT POINT WILL THE WORK BE ACCEPTED NA ****					
	#### Job Safety Checklist Location: 900-003-2021 Location Description: BRISBANE 123 ALBERT STREET LEVEL 21 ####					
20	PABLO NAJARRO DE LA PARRA FEB EXP	1.000	SRV	1,316.10	1,316.10	30.03.2014
	0000000010 VISA	1.000	each	260.09		

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Item	Service item Description	Quantity	UOM	Unit Price	Line Value	Delivery date
	Sub Item # Sub item Description			Sub item price		
	0000000020 INTNL HOTEL ACCOM	1.000	each	747.01		
	0000000030 INTNL PER DIEM	5.000	each	61.80		
	Requester - Kay KJ Bowers Contact Number - +61 7 3625 5365					

**** Scope of Work

DESCRIBE THE WORK TO BE PERFORMED

Expenses incurred by Pablo Najarro de la Parra

DESCRIBE WHERE THE WORK WILL BE PERFORMED

Hyderabad India

DESCRIBE WHEN THE WORK WILL BE PERFORMED

9 - 14 February 2014

DESCRIBE WITH WHAT SPECIFICATION THE WORK WILL BE BUILT

NA

DESCRIBE WHO SUPPLIES THE MATERIAL

NA

DESCRIBE HOW THE WORK WILL BE MEASURED

NA

DESCRIBE AT WHAT POINT WILL THE WORK BE ACCEPTED

NA

Job Safety Checklist

Location: 900-003-2021

Location Description: BRISBANE 123 ALBERT STREET LEVEL 21

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Item	Service item Description	Quantity	UOM	Unit Price	Line Value	Delivery date
	Sub Item # Sub item Description			Sub item price		
	####					
	Total Order Value				2,446.65	
	Note: All Prices are Tax exclusive					

SUBJECT TO RIO TINTO TERMS AND CONDITIONS.

This Purchase Order is issued subject to and governed by the following:

- (a) if a member of the Rio Tinto Group, for and on behalf of the Company, has entered into an Umbrella Supply Contract with you, in relation to the goods and/or services (as the case may be) ordered under this Purchase Order - the terms and conditions of that Umbrella Supply Contract; or
- (b) if paragraph (a) above does not apply, and if the Company and you have entered into an agreement in relation to the goods and/or services (as the case may be) ordered under this Purchase Order - the terms and conditions of that current agreement; or
- (c) in any other case - the Purchase Order General Conditions for Services, or the Purchase Order General Conditions for Supply of Goods (as the case may be), that are in effect on the date of this Purchase Order, and any special conditions, annexures or attachments referred to in or attached to this Purchase Order. A copy of the Purchase Order General Conditions for Services / Supply of Goods (as the case may be) can be accessed at: http://www.procurement.riotinto.com/ENG/doingbusiness/407_terms_and_conditions.asp under the heading "Australasia - Purchase order terms and conditions", or obtained by contacting the purchasing office identified in this Purchase Order.
- By supplying the goods and/or services (as the case may be) ordered hereunder, you have agreed to be bound by the applicable terms and conditions.