



Last Updated: 8 January 2019

Dear Vendor,

Thank you for your recent request for TAFE NSW to complete a credit application form. In accordance with the NSW government directives the following information is provided in response to your request:

<u>Entity Name:</u>	TAFE NSW
<u>Business Names:</u>	Please see ABR website for most up to date information <a href="https://abr.business.gov.au/">https://abr.business.gov.au/</a>
<u>ABN:</u>	89 755 348 137
<u>Business Type:</u>	State Government Entity
<u>Description of Business:</u>	Provision of vocational education and training
<u>TAFE Procurement Directorate Address:</u>	Building M Ultimo Campus 651 – 731 Harris Street Ultimo NSW 2007
<u>Delivery/Trading Address:</u>	As per purchase order
<u>Postal Address:</u>	PO Box 707 Broadway NSW 2007

**Vendor requires an official TAFE NSW Purchase Order prior to delivery of goods or services.**

<u>Order/Accounts Contact:</u>	As per purchase order
<u>Accounts Payable Contact:</u>	Phone 1300 823 367
<u>Email invoices to:</u>	accountspayable@tafensw.edu.au
<u>Address invoices to:</u>	TAFE NSW TAFE Finance Shared Service Centre PO Box W154 Parramatta Westfield NSW 2150
<u>Trade References:</u>	Not applicable – State Government Entity

Guarantors: Not applicable – State Government Entity  
Proprietors: Not applicable – State Government Entity  
Directors: Not applicable – State Government Entity  
Banking Details: Bank – Westpac / Branch – Government Banking Branch

If you have any enquiries regarding this letter please contact us via email  
[procurementservices@tafensw.edu.au](mailto:procurementservices@tafensw.edu.au)

Yours sincerely,



Giles Curtin  
**General Manager - Procurement**  
**TAFE NSW**