



Last Updated: 27 September 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>	Technical and Further Education Commission
<u>Business Names:</u>	Please see ABR website for most up to date information
<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 A Ultimo Campus Mary Ann Street Ultimo NSW 2007
<u>Delivery/Trading Address:</u>	As per purchase order
<u>Postal Address:</u>	PO Box 707, Broadway, NSW, 2007
<u>Email Address:</u>	accountspayable@tafensw.edu.au

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>Forward invoices in pdf Format to:</u>	accountspayable@tafensw.edu.au

Please refer to the [TAFE NSW Supplier Invoicing Guide](#).

Trade References: Not applicable – State Government Entity

Guarantors: Not applicable – State Government Entity

Proprietors: Not applicable – State Government Entity

Directors: Not applicable – State Government Entity

If you have any enquiries regarding this letter please contact us via email
procurementservices@tafensw.edu.au

Yours sincerely

Giles Curtin
General Manager - Procurement
TAFE NSW