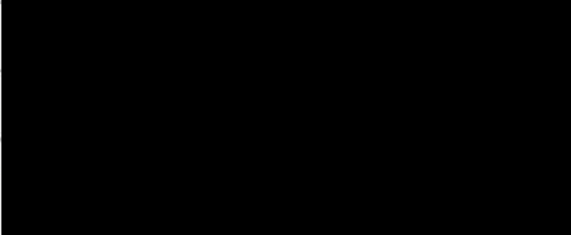
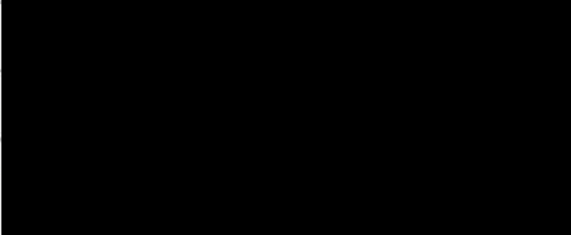
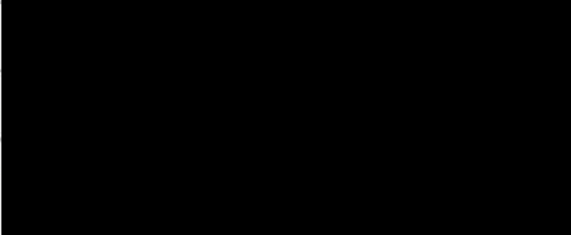



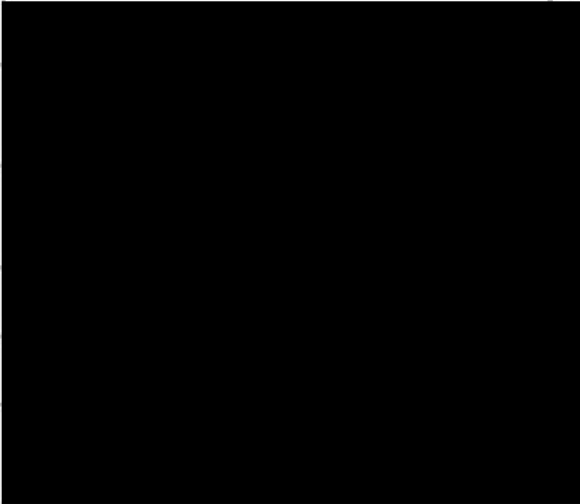


Telco  
Authority

# ITS 2573 – Prequalified General Order Form



Item	General Details						
1	<b>Master Supply Agreement</b>	MSA Number:	Con_185 - ITS2573 Motorola Solutions Australia Ltd Prequalified MSA				
		Date Created:	24 December 2021				
		<p>This is a Purchase Order made under the Master Supply Agreement with the Supplier and the NSW Government Department of Customer Service MSA number Con 185 - ITS2573 Motorola Solutions Australia Ltd Prequalified MSA (<b>MSA</b>). Once signed by both parties, this Purchase Order forms a 'Supply Contract' for the purposes of the MSA.</p> <p>The Customer owns, operates and manages the Public Safety Network in New South Wales. The Public Safety Network is used by a number of government agencies and in particular is a key communications mechanism that is used during emergency events.</p> <p>The Supplier supplies equipment, software, software as a service offerings and services (including support services) for the Public Safety Network under a number of different contracts.</p> <p>On or around 18 June 2021 the Customer issued a request for a proposal known as the 'Request for Proposal - PSN Equipment Lifecycle Support' for services and deliverables (<b>RFP</b>). The scope of the RFP is designed to consolidate a number of services and deliverables that the Supplier supplies under a single strategic Supply Contract.</p> <p>The Supplier responded to the RFP. In reliance on the Supplier's response to the RFP and the subsequent negotiations the Supplier has been selected to supply the services and deliverables the subject of the RFP on the terms of the Supply Contract formed by this Purchase Order.</p>					
2	<b>Supplier</b>	Name:	Motorola Solutions Australia Pty Ltd				
		ABN:	16 004 742 312				
		Address: (if different from MSA)	Level 7, 18-20 Orion Road, Lane Cove, NSW 2066				
3	<b>Customer</b>	Name:	New South Wales Government Telecommunications Authority (ABN 85 430 594 829)				
		Address:	Level 10, McKell Building, 2-24 Rawson Place, Haymarket NSW 2000				
4	<b>Authorised Representatives</b>	Supplier:	<table border="1"> <tr> <td data-bbox="735 1771 858 1839">Name</td> <td data-bbox="858 1771 1431 1839" rowspan="3"></td> </tr> <tr> <td data-bbox="735 1839 858 1906">Position</td> </tr> <tr> <td data-bbox="735 1906 858 2004">Address</td> </tr> </table>	Name		Position	Address
Name							
Position							
Address							

			Phone		
			Fax		
			Email		
			And any other Authorised Representatives specified in, or determined in accordance with, Attachment F to Annexure B to the Purchase Order.		
		Customer:	Name		
			Position		
			Address		
			Phone		
			Fax		
			Email		
	And any other Authorised Representatives specified in, or determined in accordance with, Attachment F to Annexure B to the Purchase Order.				
5	Address for Legal Notices	Supplier:	Notices should be sent in accordance with the communications protocol specified in, or determined in accordance with, Attachment F to Annexure B to the Purchase Order.		
			Name	Not applicable.	
			Position	Not applicable.	
			Address	Not applicable.	
			Fax	Not applicable.	
			Email	Not applicable.	
		Customer:	Notices should be sent in accordance with the communications protocol specified in, or determined in accordance with, Attachment F to Annexure B to the Purchase Order.		
			Name	Not applicable.	
			Position	Not applicable.	

			Address	Not applicable.		
			Fax	Not applicable.		
6	Additional Terms	[REDACTED]				
Item	Details of Equipment, Infrastructure and/or Services to be Provided					
7	Standard Order	<input type="checkbox"/> Purchase Order is for Equipment, Infrastructure or Services where the descriptions, specifications and pricing are contained in the MSA: Not applicable.				
		Item	Item Reference	Quantity Ordered	Unit Price (ex GST)	Total Price for Item (ex GST)



	Otherwise state "Not Applicable".		<b>No (if applicable)</b>				
		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
		<b>Delivery Address</b>	Not applicable.				
		<b>Delivery Date</b>	Not applicable.				
		<b>Set out any special instructions such as delivery details:</b> Not applicable.					
8	<b>Contract Specific Requirements</b>	<input checked="" type="checkbox"/> Purchase Order is for Equipment, Infrastructure and/or Services set out in the following Supply Contract documentation: <i>Attach as appropriate:</i> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Specifications</li> <li><input checked="" type="checkbox"/> Statement of Work</li> <li><input checked="" type="checkbox"/> Service Level Agreement</li> <li><input type="checkbox"/> Support Services agreement/description</li> <li><input type="checkbox"/> Customer Requirements</li> <li><input type="checkbox"/> Drawings</li> <li><input type="checkbox"/> Project Plan or milestones with milestone dates including any retentions</li> <li><input checked="" type="checkbox"/> Customer Supplied Items</li> <li><input type="checkbox"/> Other ..... specify:</li> </ul>					
9	<b>Services Term</b>	As specified in the Supply Contract.					
<b>Item</b>	<b>Details of Pricing and Payment</b>						
10	<b>Pricing</b>	As specified in Annexure D to this Purchase Order.					
11	<b>Payment</b>	As specified in Annexure D to this Purchase Order.					
12	<b>Termination for Convenience Payments</b>	As specified in Annexure B to this Purchase Order.					
<b>Item</b>	<b>Performance Details</b>						
13	<b>Specified Personnel</b>	<input type="checkbox"/> None <input checked="" type="checkbox"/> Yes, as follows: As specified in, or determined in accordance with, Attachment F to Annexure B to the Purchase Order.					

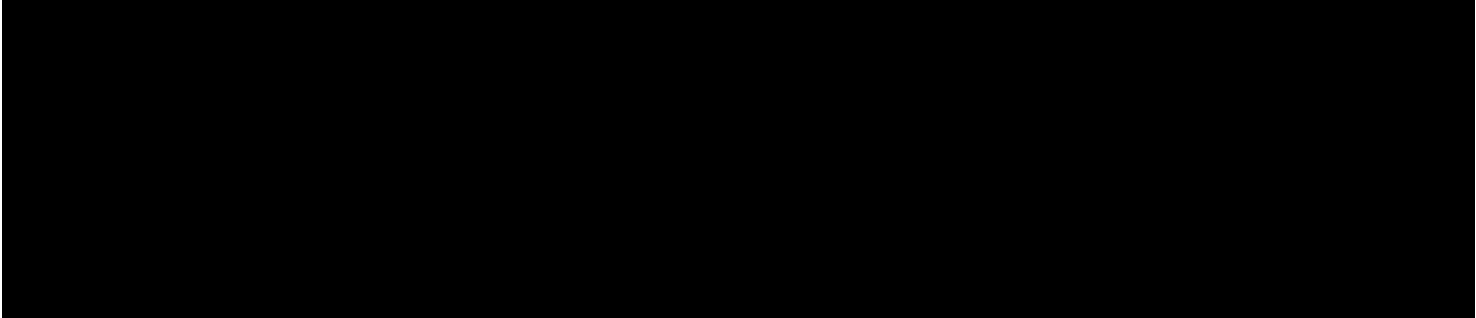
14	<b>Approved Subcontractors as at date of Purchase Order</b>	None.
15	<b>Contract Management and Reviews</b>	As specified in the Supply Contract.
16	<b>Reporting</b>	As specified in the Supply Contract.
17	<b>IPR</b>	<p>Are the Intellectual Property Rights in New Material produced by Supplier under the Supply Contract to be owned by the Customer?</p> <p><input checked="" type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p>The Intellectual Property Rights clause and associated licensing regime under the MSA has been varied and replaced to cater for the particular nature of the engagement.</p>
18	<b>Liquidated Damages</b>	<p>Are liquidated damages payable for the late completion of an LD Obligation?</p> <p>Yes. As specified in the Order Documents or a Project Scope Document.</p>
19	<b>Performance Guarantee</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20	<b>Financial Security</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
21	<b>Approved Agents</b>	Not applicable.
22	<b>Warranty Period</b>	<p><input type="checkbox"/> As per MSA      <input checked="" type="checkbox"/> As set out below:</p> <p>As specified in Attachment B to this Purchase Order.</p>
23	<b>Management Committee</b>	<p>Is a Management Committee to be established?</p> <p><input type="checkbox"/> Yes, details below      <input checked="" type="checkbox"/> No</p>
24	<b>Test Items</b>	All items that are identified as 'test items' in the Order Documents or a Project Scope Document.
25	<b>WHS Principal Contractor</b>	<p>Is the Supplier to be engaged as the 'principal contractor' for work health and safety purposes?</p> <p><input type="checkbox"/> Yes – then clauses 15.15 and 15.16 of the Services Terms apply and the site plan detailing the Construction Site is as attached to, and forming part of, the Order Documents.</p> <p><input checked="" type="checkbox"/> No – then clauses 15.15 and 15.16 of the Services Terms do not apply.</p>

**EXECUTED** as an agreement.

**Signed for and on behalf of New South  
Wales Government Telecommunications  
Authority (ABN 85 430 594 829)** but not so  
as to incur personal liability by



Executed by **Motorola Solutions Australia Pty  
Ltd (ABN 16 004 742 312)** in accordance with  
section 127(1) of the *Corporations Act 2001*  
(Cth) by:



24 December 2021 | 17:42 AEDT

\_\_\_\_\_  
Date