



Last Updated: 25 September 2023

Dear Supplier

Thank you for your recent request for TAFE NSW to complete a credit application from. 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>	suppliers@tafensw.edu.au

Supplier requires an official TAFE NSW Purchase Order prior to delivery of goods or

services. Order/Accounts Contact: As per purchase order

Accounts Payable Contact: Phone 1300 823 343

Suppliers are expected to invoice TAFE NSW electronically via the Ariba Network.

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