HARRIS, Jennifer

From: NEATON, Michael
Sent: Thursday, 13 August 2015 12:29 PM
To: HARRIS, Jennifer
Subject: FW: Australian Standards.

Hi Jenny,
The throne accessory was approved by Geoff Elliot when Bill [redacted]

Queensland Government

Michael Neaton
Infrastructure Advisor
Infrastructure Services
Department of Education and Training

P: 07 4932 4037 |**M:** [redacted] |**E:** michael.neaton@dete.qld.gov.au|
Level 4 | James Larcombe Place | 209 Bolsover Street | Rockhampton Qld 4700
PO Box 138 | Rockhampton Qld 4700

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From: ELLIOTT, Geoffrey
Sent: Thursday, 20 November 2014 4:07 PM
To: NEATON, Michael
Subject: Re: Australian Standards.

Michael

Approved

Regards

Geoff Elliott

On 20 Nov 2014, at 11:21 am, NEATON, Michael <Michael.NEATON@dete.qld.gov.au> wrote:

> Hi Geoff,
> Rosella Park Special School requires funding assistance to purchase the Throne Accessories to fit their disable toilet to A Block as the existing toilet pan is too high for their current students to use this toilet. The OT has outlined the below issues (below email) with this existing toilet and relates this back to Australian Standards.
>
> Seeking your approval to gaps the school $980 from the Region's Minor Works Program.
>
> Thanks,
> Mick.
>
>
> **Michael Neaton** | Infrastructure Advisor
> Central Queensland Region
> Department of Education, Training and Employment
> Queensland Government
> Level 4 | James Larcombe Place | 209 Bolsover St | Rockhampton QLD
> PO Box 138 | Rockhampton QLD 4700
>

T 07 4932 4037 | M the RTI Act - contrary to | F 07 4932 4090
E Michael.neaton@dete.qld.gov.au | http://dete.qld.gov.au/

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From: RUSS Katie [mailto:kruss7@eq.edu.au]
Sent: Wednesday, 19 November 2014 2:48 PM
To: NEATON, Michael
Subject: FW: Australian Standards.

Hi Mick

Thanks for the visit on Friday – really appreciated it!!

Just following on from our toilet conversation....

Please see below an email our OT sent me re the junior toilets and Australian standards.

A possible solution is pictured in this link - http://www.throne.com.au/children_toilet.html
This would be a much cheaper alternative than looking at a new pedestal and plumbing I would imagine??

I have attached a quote, although we would need 2 steps, not one, so that quote would be $980.

Where to from here??

Thanks
Kate

Kate Russ | Principal | Rosella Park School
A 20 Park Street, PO Box 1145 | Gladstone | QLD 4680
E kruss7@eq.edu.au
T 07 4976 8333 | **F** 07 4976 8300 |

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From: KINGSTON Giarne [mailto:gking71@eq.edu.au]
Sent: Wednesday, 19 November 2014 2:25 PM

File A - RTI Application 340/5/3613 - Document 2 of 7

HARRIS, Jennifer

From: NEATON, Michael
Sent: Thursday, 13 August 2015 12:30 PM
To: HARRIS, Jennifer
Subject: FW: Rosella Park - 2014 Prep Furniture
Attachments: Rosella Park School - Specialist Furniture Acquittal.xls

Queensland Government

Michael Neaton
Infrastructure Advisor
Infrastructure Services
Department of Education and Training

P: 07 4932 4037 |**M**[redacted] **E**: michael.neaton@dete.qld.gov.au|
Level 4 | James Larcombe Place | 209 Bolsover Street | Rockhampton Qld 4700
PO Box 138 | Rockhampton Qld 4700

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From: NOTT, Julie (jnott6) [mailto:jnott6@eq.edu.au]
Sent: Thursday, 13 August 2015 12:20 PM
To: NEATON, Michael
Subject: Rosella Park - 2014 Prep Furniture

Hi Mick

Here is the acquittal form ☺

Julie Nott
Business Services Manager
Rosella Park School
PO Box 1145
GLADSTONE Q 4680
Ph: 4976 8333
Fax: 4976 8300

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File A - RTI Application 340/5/3613 - Document 3 of 7

HARRIS, Jennifer

From: NEATON, Michael
Sent: Thursday, 13 August 2015 12:30 PM
To: HARRIS, Jennifer
Cc: MCMILLAN, Bill
Subject: FW: Rosella Park Special Prep Classroom refurb A Block

Hello Jenny,
In my wider search this morning I discovered another purchase (gaps payment) of specialist furniture for Rosella Park Special that fits within the time frames.

Queensland Government

Michael Neaton
Infrastructure Advisor
Infrastructure Services
Department of Education and Training

P: 07 4932 4037 |**M:** the RTI Act - contrary to |**E**: michael.neaton@dete.qld.gov.au|
Level 4 | James Larcombe Place | 209 Bolsover Street | Rockhampton Qld 4700
PO Box 138 | Rockhampton Qld 4700

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From: NEATON, Michael
Sent: Tuesday, 6 May 2014 4:26 PM
To: RUSS Katie
Subject: FW: Rosella Park Special Prep Classroom refurb A Block

Hello Kate,
Funding has been approved for the additional furniture, a gaps payment will be issued on the 27th of May.

Michael Neaton | Senior Facilities Services Officer
Central Queensland Region
Department of Education, Training and Employment
Queensland Government
Level 4 | James Larcombe Place | 209 Bolsover St | Rockhampton QLD
PO Box 138 | Rockhampton QLD 4700
T 07 4932 4037 | **M** e RTI Act - contrary | **F** 07 4932 4090

*Please note my phone & fax numbers have changed.

E michael.neaton@dete.qld.gov.au | http://dete.qld.gov.au/

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File A - RTI Application 340/5/3613 - Document 4 of 7

From: MCMILLAN, Bill
Sent: Tuesday, 29 April 2014 3:02 PM
To: NEATON, Michael
Cc: HOLMES, Christine
Subject: RE: Rosella Park Special Prep Classroom refurb A Block

Hi Mick,
This is approved.
Thanks

Bill McMillan | Regional Facilities Manager
Central Queensland Region
Department of Education, Training and Employment
Queensland Government
Level 4 | James Larcombe Place | 209 Bolsover St | Rockhampton QLD 4700
PO Box 138 | Rockhampton QLD 4700
T 0749 324032 |**F** 0749 384921|**E** bill.mcmillan@dete.qld.gov.au http://dete.qld.gov.au/

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Please consider the environment before printing this email.

From: NEATON, Michael
Sent: Monday, April 28, 2014 3:20 PM
To: MCMILLAN, Bill
Cc: HOLMES, Christine
Subject: Rosella Park Special Prep Classroom refurb A Block

Hello Bill,
Rosella Park Special School has requested specialist furniture as part of their prep enhancement (34-143169), seeking you approval to gaps Rosella Park Special $10,000 to cover these associated costs.

Thanks,
Mick.

Michael Neaton | Senior Facilities Services Officer
Central Queensland Region
Department of Education, Training and Employment
Queensland Government
Level 4 | James Larcombe Place | 209 Bolsover St | Rockhampton QLD
PO Box 138 | Rockhampton QLD 4700
T 07 4932 4037 | **M** [redacted] **F** 07 4932 4090

*Please note my phone & fax numbers have changed.

E michael.neaton@dete.qld.gov.au | http://dete.qld.gov.au/

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File A - RTI Application 340/5/3613 - Document 5 of 7

Ver 15A

Department of Education, Training and Employment

CAPITAL WORKS PROGRAM - GRANT ACQUITTAL FORM

School Name: Rosella Park School

Central Office/Regional Office Contact: Michael Neaton
Telephone Number: 4932 4037
Email Adress: michael.neaton@dete.qld.gov.au
Fax Number: 4932 4090

CAPITAL WORKS GRANT - COMPLETION ADVICE

Note: All amounts must be exclusive of recoverable GST

Capital Works Program / Smart State Subsidy Scheme Project Number	Project description, details and relative location (each building requires a separate line)	Building No. to which expenditure relates (see Instructions)	Project costs: Educational Resources (Books, stationery, software & other consumables)	Project costs: Furniture & Equipment Equal To or Less Than $5,000/Item	Project costs: Furniture & Equipment Over $5000/Item (List each item separately)	Project costs: Building or Infrastructure Construction Costs (List costs for each bldg by component)	Funding sources: (a) SSS Scheme	Funding sources: (b) Capital Works Program grant	Funding sources: (c) Minor Works Facilities grant	Funding sources: (d) Other EQ grant	Funding sources: (e) Other sources paid to schools (see instructions)	Funding sources: (f) Payments by external parties (see instructions)	Applies to (e) & (f) only: Name of external funding provider
34-143169	Upgrade Room 3 Block A to Single Prep	Block A						$10,000.00					
	Classroom Furniture & Change Table			$5,370.00									
	Interactive Whiteboard				$5,170.00								
			$0.00	$5,370.00	$5,170.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	

Insert New Row

Total Project Cost: $10,540.00

Total Funding Sources: $10,000.00

School Contact: Kate Russ

Telephone Number: 4976 8333

Variation:

Certification:

I certify that the information contained above is a true and accurate record.
Details supporting these record (s) are retained and are available for audit review.

X_____

Principal (Please sign and date)

____/____/_____

Date

TIMELINES:

Upon receipt of goods purchased under the grant or upon practical completion of construction works, this spreadsheet is to be completed and both emailed and faxed to the relevant Project Coordinator / Facilities Account Manager.

Upon receipt of this Acquittal Form, it is departmental policy that arrangements be made for the school's account to be swept for the return of any unspent portion of the original grant (see variation above).

C:\Users\jjhar0\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\NN69N58D\[Rosella Park School - Specialist Furniture Acquittal.xls]ACQUITTAL

File A - RTI Application 340/5/3613 - Document 6 of 7

From: RUSS Katie [mailto:kruss7@eq.edu.au]
Sent: Friday, 4 April 2014 11:14 AM
To: NEATON, Michael
Subject: Classroom refurb A Block

HI Mick

We can take some existing furniture for the students in the room as we already have some specific. We will need to purchase the following items:

- 2 x felt boards
- 1 x IWB
- 1 x whiteboard
- 1 x teacher desk
- 2 x height adjustable tables
- 3 x wheelie stools for staff
- 1 x height adjustable change table
- 3 x bean bags

Die to the nature of the class, and the high support needs, the usual furniture is not sufficient. I would estimate the above to come to approx. $10,000.

Do you need anything more specific than this?

Thanks
Kate

Kate Russ | Principal | Rosella Park School
A 20 Park Street, PO Box 1145 | Gladstone | QLD 4680
E kruss7@eq.edu.au
T 07 4976 8333 | **F** 07 4976 8300 |

File A - RTI Application 340/5/3613 - Document 7 of 7

Pages 10 through 17 redacted for the following reasons:
- -
s 78b(2)(e) of the RTI Act
s 78b(2)(e) of the RTI Act

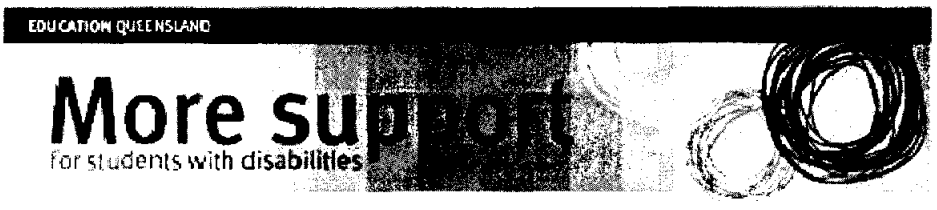
HOHNKE, Mark

From: DRAY, Sharon
Sent: Wednesday, 1 July 2015 11:32 AM
To: HOHNKE, Mark; HYLAND, Linda
Subject: FW: DET Loans Equipment Purchase

Hi Mark and Linda – fyi below thanks

Sharon Dray
MSSWD Administration Officer
Darling Downs South West Region
Department of Education and Training
178 Hume Street, PO Box 38,Toowoomba Qld 4350
Ph (07) 4616 3740/Fax (07) 4616 3701
Email sharon.dray@dete.qld.gov.au

Tues, Wed, Thurs



From: HOUSTON, Michelle (mhous1) [mailto:mhous1@eq.edu.au]
Sent: Friday, 26 June 2015 2:21 PM
To: DRAY, Sharon
Subject: RE: DET Loans Equipment Purchase

Hi Sharon

I will arrange for a purchase order to be processed and signed by the Principal.

Regards
Michelle

Michelle Houston
Business Service Manager
Gabbinbar State School
Ph: 46315222
Fax: 45315200

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From: DRAY, Sharon [mailto:Sharon.DRAY@dete.qld.gov.au]
Sent: Thursday, 25 June 2015 2:19 PM
To: HOUSTON, Michelle (mhous1)
Cc: HOHNKE, Mark; SLATTER, Jolene (jslat101)
Subject: DET Loans Equipment Purchase
Importance: High

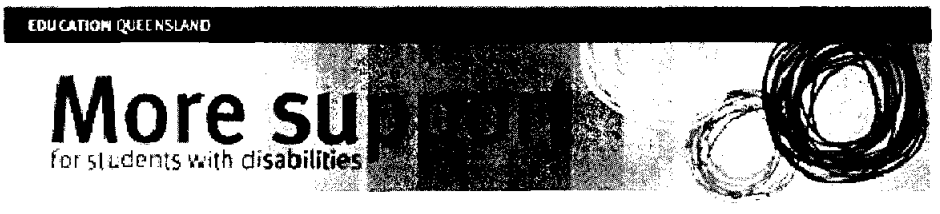
Hi Michelle – Mark Hohnke, Student Services have approved the purchase of a Mygo Hip Belt (quote attached- 47(3)(b) of the RTI Act - contrary to the public with the funds held at Gabbinbar SS. It would be appreciated if you could raise a purchase order thanks?

Jolene Slatter from TWSS has requested the equipment which will be part of the DDSW loans pool. Please contact me if you have any questions.

Thank you
Kind Regards
Sharon Dray

MSSWD Administration Officer
Darling Downs South West Region
Department of Education and Training
178 Hume Street, PO Box 38,Toowoomba Qld 4350
Ph (07) 4616 3740/Fax (07) 4616 3701
Email sharon.dray@dete.qld.gov.au

Tues, Wed, Thurs



From: SLATTER, Jolene (jslat101) [mailto:jslat101@eq.edu.au]
Sent: Thursday, 25 June 2015 1:41 PM
To: DRAY, Sharon
Subject: DET Loans Equipment Purchase
Importance: High

Hi Sharon,

Mark has approved the purchase of the equipment, as per the e-mail below.
I've attached the quote. Section 47(3)(b) of the RTI Act - contrary to the public interest

Please let me know if there is anything else I need to do.

Kind regards,
Jolene

Jolene Slatter
Physiotherapist

Queensland Government | Department of Education and Training
Base: Toowoomba West Special School, 26 Gladstone Street, Toowoomba QLD 4350
E: jslat101@eq.edu.au | P: 07 4638 6325 | F: 07 4638 6300 | M: f the RTI Act - contrary to

File B - DDSW Region - RTI Application 340/5/3613 -Document 10 of 76

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From: HOHNKE, Mark [mailto:Mark.HOHNKE@dete.qld.gov.au]
Sent: Thursday, 25 June 2015 1:38 PM
To: SLATTER, Jolene (jslat101)
Cc: DRAY, Sharon; HYLAND, Linda
Subject: RE: DET Loans Equipment

Hi Jolene

Yes, that's absolutely fine. I'm happy for you and Sharon to go ahead and purchase this with the funds held at Gabbinbar SS.

Once it is purchased, it will need to be registered as belonging to the regional pool of equipment.

Regards

Mark Hohnke | Principal Advisor - Student Services
Darling Downs South West Region
Department of Education & Training
Queensland Government
178 Hume St | Toowoomba Q 4350
T 46163745 | **M** he RTI Act - contrary **F** 46163701
E mark.hohnke@dete.qld.gov.au

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From: SLATTER, Jolene (jslat101) [mailto:jslat101@eq.edu.au]
Sent: Wednesday, 24 June 2015 11:03 AM
To: HOHNKE, Mark
Subject: DET Loans Equipment
Importance: High

Hi Mark,

I've been speaking with Sharon Dray about some equipment troubles I've been having and she suggested I ask you whether we are able to purchase another item of equipment out of the Student Services funds held at Gabbinbar SS.

The issue I have is that there is a DET owned Leckey Mygo Stander currently on loan at Stanthorpe State School and unfortunately, the pelvic belt on the stander has become too small for the student who is using it. Everything else fits well with room to grow, but the pelvic belt size means we soon won't be able to safely use the stander anymore. I spoke to the supplier, and they have a larger pelvic belt available a RTI Act - contra including freight (quote attached). I've searched the database for another stander that would work, but there appears to be nothing available. I can see that extending the life of this current stander with an extra belt would be a lot better option than the school, family or region having to source a whole new stander.

Is this something that could be purchased by DET and added to our loans pool?

Any advice would be greatly appreciated.

Kind regards,
Jolene

Jolene Slatter
Physiotherapist

Queensland Government | Department of Education and Training
Base: Toowoomba West Special School, 26 Gladstone Street, Toowoomba QLD 4350
E: jslat101@eq.edu.au | P: 07 4638 6325 | F: 07 4638 6300 | M: the RTI Act - contrary to

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****
****

From DRAY, Sharon **Date** Tuesday, 26 May 2015 8:51:56 AM
To HOUSTON, Michelle (mhous1)
Cc SLATTER, Jolene (jslat101); HOHNKE, Mark; HYLAND, Linda
Subject RE: Order equipment thanks

image001.png (52 KB HTML) **image002.jpg** (6 KB HTML) **image003.jpg** (4 KB HTML)

Hi Michelle – thank you

Sharon Dray

MSSWD Administration Officer
Darling Downs South West Region
Department of Education and Training
178 Hume Street, PO Box 38,Toowoomba Qld 4350
Ph (07) 4616 3740/Fax (07) 4616 3701
Email sharon.dray@dete.qld.gov.au

Tues, Wed, Thurs

cid:image001.png@01CFE3A6.218CB6E0

From: HOUSTON, Michelle (mhous1) [mailto:mhous1@eq.edu.au]
Sent: Friday, 22 May 2015 3:10 PM
To: DRAY, Sharon
Subject: RE: Order equipment thanks

Hello Sharon

I have faxed the order this afternoon (as per your request).

Regards
Michelle

Michelle Houston
Business Service Manager
Gabbinbar State School
Ph: 46315222
Fax: 45315200

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From: DRAY, Sharon [mailto:Sharon.DRAY@dete.qld.gov.au]
Sent: Wednesday, 20 May 2015 11:41 AM
To: HOUSTON, Michelle (mhous1)
Cc: SLATTER, Jolene (jslat101); HOHNKE, Mark
Subject: Order equipment thanks

Hi Michelle – Valerie has advised that this order can be processed by Gabbinbar SS which is where the Student Services money is kept. Are you able to raise a purchase order thanks? Jolene Slatter from TWSS has requested the equipment (all terrain wheels for a Kaye Walker). Please contact me if you have any questions.
Thank you
Kind Regards
Sharon Dray

MSSWD Administration Officer
Darling Downs South West Region
Department of Education and Training
178 Hume Street, PO Box 38,Toowoomba Qld 4350
Ph (07) 4616 3740/Fax (07) 4616 3701
Email sharon.dray@dete.qld.gov.au

Tues, Wed, Thurs

cid:image001.png@01CFE3A6.218CB6E0

From: ODELL, Valerie
Sent: Wednesday, 20 May 2015 11:05 AM
To: DRAY, Sharon
Subject: RE: DET Loans Question

Hi Sharon

Do you need an asset number for this? Usually we only do asset numbers for greater than $500.

If not, a purchase order could processed from the school.

Regards

Valerie

"I only check my email 2-3 times per day. If your matter requires my urgent attention, please contact me on 4616 3749."

Valerie Odell | Corporate Services Officer
Corporate Finance Toowoomba, Finance Branch,
Department of Education, Training and Employment (DETE)
Queensland Government
178 Hume Street | Toowoomba QLD 4350
PO Box 38 |Toowoomba QLD 4350
T 46 163 749 | F 46 163 701 | E Valerie.ODELL@dete.qld.gov.au | http://dete.qld.gov.au/

Descrip
tion:
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tion:
Descrip

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From: DRAY, Sharon
Sent: Wednesday, 20 May 2015 10:45 AM
To: ODELL, Valerie
Cc: SLATTER, Jolene (jslat101); HOHNKE, Mark; HOUSTON Michelle
Subject: FW: DET Loans Question

Hi Valerie – Jolene Slatter is wishing to order a piece of SWD equipment which will be funded by the Student Services money held at Gabbinbar SS. Are you able to order the Kaye Walker? Please make the invoice out to Michelle Houston, BSM, Gabbinbar State School (thanks Michelle).
Thank you

Sharon Dray
MSSWD Administration Officer
Darling Downs South West Region

File B - DDSW Region - RTI Application 340/5/3613 -Document 14 of 76

Department of Education and Training
178 Hume Street, PO Box 38,Toowoomba Qld 4350
Ph (07) 4616 3740/Fax (07) 4616 3701
Email sharon.dray@dete.qld.gov.au

Tues, Wed, Thurs

cid:image001.png@01CFE3A6.218CB6E0

From: SLATTER, Jolene (jslat101) [mailto:jslat101@eq.edu.au]
Sent: Monday, 18 May 2015 4:05 PM
To: DRAY, Sharon
Cc: HOHNKE, Mark; DE REGT, Rineke
Subject: DET Loans Question

Hi Sharon

As per the e-mail below, please find attached a quote from 78b(2)(e) of the RTI Ac for the all-terrain wheels to be added to a Size 3 Kaye Walker.
Unfortunately Section 47(3)(b) of the RTI Act - contrary to the public interest

Please let me know if there is any more information I can provide.

Kind regards,
Jolene

Jolene Slatter
Physiotherapist

Queensland Government | Department of Education and Training
Base: Toowoomba West Special School, 26 Gladstone Street, Toowoomba QLD 4350
E: jslat101@eq.edu.au | P: 07 4638 6325 | F: 07 4638 6300 | M: the RTI Act - contrary t

Please consider the environment before printing this email.

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From: HOHNKE, Mark [mailto:Mark.HOHNKE@dete.qld.gov.au]
Sent: Monday, 18 May 2015 3:32 PM
To: DE REGT, Rineke; LINNAN, Linda
Cc: SLATTER, Jolene (jslat101); DRAY, Sharon; HYLAND, Linda
Subject: RE: DET Loans Question

HI Rineke

I wouldn't see a problem with this.

There are some funds that we have based at Gabbinbar State School for the purpose of loans equipment that would cover this. Could you and Jolene link in with Sharon Dray (MSSWD admin and our current loans administrator) re the purchase of this? Is a second quote available? If not that's ok – contact Sharon and she will liaise directly with Gabbinbar to pay the invoice once it is received.

Hope that convoluted process makes sense!

Regards

File B - DDSW Region - RTI Application 340/3/3613 -Document 15 of 76

Mark Hohnke | Principal Advisor - Student Services
Darling Downs South West Region
Department of Education & Training
Queensland Government
178 Hume St | Toowoomba Q 4350
T 46163745 | **M** RTI Act - contrary **F** 46163701
E mark.hohnke@dete.qld.gov.au

Description: Description: https://oneportal.deta.qld.gov.au/SiteCollectionImages/signature.jpg?wax-

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From: DE REGT, Rineke
Sent: Monday, 18 May 2015 12:06 PM
To: HOHNKE, Mark; LINNAN, Linda
Cc: Slatter, Jolene
Subject: FW: DET Loans Question

Hi Mark,
Would there be any money anywhere for such an addition?
Thank you for considering.
Cheers, Rineke

From: SLATTER, Jolene (jslat101) [mailto:jslat101@eq.edu.au]
Sent: Wednesday, 13 May 2015 2:04 PM
To: DE REGT, Rineke
Subject: DET Loans Question

Hi Rineke,

I have a student in RTI Act - contrary who is currently using a Size 3 Kaye Walker from the DDSW Equipment Loans Pool. The school and parents have recently been asking me about options for walkers that are more all-terrain, as the Kaye Walker doesn't allow the student to go on the school oval or any uneven surfaces, and we'd like her to be able to participate in more PE and whole school sport activities with her peers.

I did some investigating and found that 78b(2)(e) of the RTI Act have "all-terrain" wheels that can be added to a Kaye Walker. I received a quote and they cost RTI Act - contrary including freight. I was just wondering whether this is something that DET could fund to be added to the Kaye Walker on loan. I know budgets are tight, but couldn't hurt to ask!

We are also looking into other options for the family to fund this themselves, but their CAEATI funding has pretty much run out with other equipment they have purchased.

Any thoughts would be greatly appreciated.

Kind regards,
Jolene

Jolene Slatter
Physiotherapist

Queensland Government | Department of Education and Training
Base: Toowoomba West Special School, 26 Gladstone Street, Toowoomba QLD 4350
E: jslat101@eq.edu.au | P: 07 4638 6325 | F: 07 4638 6300 | Mobile RTI Act - contrary

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****

File B - DDSW Region - RTI Application 340/5/3613 -Document 17 of 76

HOHNKE, Mark

From: HINDER, Liz
Sent: Thursday, 11 December 2014 3:31 PM
To: Rowen, Chris (crowe5@eq.edu.au)
Cc: HOHNKE, Mark; HYLAND, Linda
Subject: FW: New SWD Loans items

Dear Chris,

Yes, as per email 25.09.14 below, much of the equipment requested was ordered, has w been processed, labelled, etc and is ready for loan. In addition to items below, the 2 Throne toilet arms/surrounds/steps eventually arrived after considerable chasing.

As per email 16.09.14, I can confirm no detailed quote was received for this item prior to the last purchasing round. This may be an item your team wish to advocate for in the 2015 purchasing round. As of the RTI Act - contrary to th next year, I anticipate Mark and the team will perhaps need to be in contact with you more regularly in your regional rep. role for the SWD Specialised Loans Equipment group.

Please refer to the attached version of the **SWD specialised loans equipment tracking spreadsheet** and share with your AVT-PI team, however, a OnePortal version will be available for the commencement of 2015, so that other school staff may be referred to a locked 'point in time' version Section 47(3)(b) of the RTI Act - contrary to the public interest

TI Act - cont

SWD Equipment Loan Tracking D...

Sincerely,

Liz Hinder | A/Principal Education Officer – Student Services
& Senior Advisor-Occupational Therapy – Darling Downs South West Region

Department of Education, Training and Employment
Queensland Government
Darling Downs South West Regional Office
PO Box 38 | Toowoomba QLD 4350
178 Hume Street | Toowoomba
T +617 4616 3736 | F +617 4616 3701
M f the RTI Act - contrary to
E liz.hinder@dete.qld.gov.au | http://www.education.qld.gov.au/studentservices

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Training and Employment disclaims all liability for loss or damage to personal property arising from this message being infected by computer virus or other contamination.

From: HINDER, Liz
Sent: Thursday, 25 September 2014 1:24 PM
To: shill191@eq.edu.au; 'Christine Collins' (ccoll159@eq.edu.au); Rowen, Chris (crowe5@eq.edu.au); mtoom2@eq.edu.au; bwhit320@eq.edu.au; mwatk1@eq.edu.au; Brown Cheryl; Fawdon, Jessica; Hickey Anita; McGee Belinda; PATTON, Emma-Lee; Pip Hughes; Sparkes Vicki; Barton, Anne; King, Jenny; Reedman, Sarah; Sands, Bethany; Slatter, Jolene; Tharumanatan, Shantini
Cc: HYLAND, Linda
Subject: New SWD Loans items

Dear Colleagues,

Please be aware the items below from s 78b(2)(e) of the RTI Act (requested from your professional groups) have now arrived and form part of the DDSW Regional SWD Loans equipment.

They won't be on the database just yet until Sharon' RTI Act - contr however I am aware some of you have been keen and awaiting trial for a while

- I Act - co s 78b(2)(e) of the RTI Act Primary Sized Adjustable Chair: Act - co each; Pelvic and Shoulder Strap (Act - co each); Head Rests (I Act - cor each) Foot plate I Act - con each). Sliders TI Act - con
- Act - c s 78b(2)(e) of the RTI Act Cut-out table (750mm X 750mm): I Act - cor each; tote tray Act - co extra); Pin adjustment (for height adjustability) - TI Act - cont
- Act - co s 78b(2)(e) of the RTI Act Toilet Step (TI Act - cont

It you have a need please submit Loans form using items descriptor (versus id number) asap, so that equipment can go out to your students/schools prior to transferring to storage.

Sincerely,

Liz Hinder | A/Principal Education Officer – Student Services
& Senior Advisor-Occupational Therapy – Darling Downs South West Region

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From: HINDER, Liz
Sent: Tuesday, 16 September 2014 3:01 PM
To: Chris Rowen
Subject: RE: Back2Go

I will check orders with Sharon, but not likely unless detailed quotes were provided with requests prior to the last purchasing round.
Sorry, can't look at these records now to see if that occurred.. (b) of the RTI Act - contrary to the p to attend to.

Liz Hinder | A/Principal Education Officer – Student Services
& Senior Advisor-Occupational Therapy – Darling Downs South West Region

From: Chris Rowen [mailto:crowe5@eq.edu.au]
Sent: Tuesday, 16 September 2014 2:59 PM

To: HINDER, Liz
Subject: Back2Go

Hi Liz
Has the region purchased any of these yet?

Chris Rowen AVT PI (DDSW)

Gabbinbar State School

189 Stenner St

Toowoomba Q 4350

46315279

of the RTI Act - contrary to t

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1000448475	x	Adustable Posture Chair Primary Size (Regatta Blue	see long text		15.04.2015	MILES SS	X
1000457161	x	Potty Chair Jnr Size wStainlessSteel Legs &Harness		PRODUCT KA150J	15.04.2015	MSSWD TWMBA	X
1000448482	x	Clear Coated Timber Toilet Step 150mm Non Slip	Step Height Hand rails adjust in 30mm increments		15.04.2015	PITTSWORTH SS	X
1000383897	x	INVACARE Birdie Electric Hoist 170KG	Pivot Sling with Head Support and Hygiene Sling		15.04.2015	STANTHORPE SS	X
1000448476	x	Adustable Posture Chair Primary Size (Regatta Blue	see long text		15.04.2015	TWMBA BASEMENT	X
1000448478	x	CutoutTable 750x750mm with rails three sides	see long text		15.04.2015	TWMBA BASEMENT	X
1000448479	x	CutoutTable 750x750mm with rails three sides	see long text		15.04.2015	TWMBA BASEMENT	X
1000448480	x	CutoutTable 750x750mm with rails three sides	see long text		15.04.2015	TWMBA BASEMENT	X
1000448585	x	Throne 3 in 1 Toilet Support Rail and Step	see long text	GB13A0016928	15.04.2015	TWMBA BASEMENT	X
1000448481	x	Clear Coated Timber Toilet Step 150mm Non Slip	Step Height Hand rails adjust in 30mm increments		15.04.2015	TWMBA WST SPEC	X

Queensland Government

G O O D S R E C E I P T S L I P Page 1 No. 5000666380

Goods receipt date : 17.09.2014 Current date : 17.09.2014

Plant : 1203 1203 Toowoomba Geo Area PO 4500260715 Vendor : [redacted]
Purchasing Group: A23 RO DDSW Qld

Delivery Note : 00074135
Asset : 10004486000000Throne 3 in 1 Toilet Support Rail and Step

Item	Material	Description	Vendor Part Number	Qty	Unit	Value
Goods Recipient		Unloading Point				
0001		Throne 3 in 1 Toilet Support Rail	R31PC	[redacted]		
E00001234727						
0002		Children's Step	Step			
E00001234727						

560.00

Total:

Asset: 1000 4 4 8600

RTI Act - contr

Mvt Type 101 Issued by:E00001234727

Pages 32 through 33 redacted for the following reasons:
- -
s 78b(2)(e) of the RTI Act

To:

78b(2)(e) of the RTI Ac

Deliver to:
Dept of Education, Training & Employment
Toowoomba Geo Area
178 Hume Street
TOOWOOMBA QLD 4350
AUSTRALIA

Invoice to:
Please send invoice to the delivery address.

Department of Education, Training and Employment

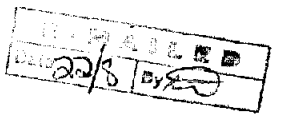
Purchase order 4500260715
Date: 22.08.2014
Vendor No: 6006953

Purchasing Contact V ODELL
Telephone 07 4616 3749

Delivery Date 01.09.2014

Queensland Government
ABN: 76337613647

Fax



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- *for ICT purchases – the GITC V5.02 Part 2, GITC General Order and relevant GITC Module Order(s) and GITC Schedule(s); and*
- *if applicable, the Working on Department of Education, Training and Employment Facilities.*

The terms and conditions are available at http://deta.qld.gov.au/procurement/purchase-terms-conditions.html

Terms of Payment: Within 30 days Due net
Address Attention: Valerie Odell/Liz Hinder

AMR 1000448600

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00010		**Throne 3 in 1 Toilet Support Rail**						345.00

Your material Number: R31PC
• The 3 in 1 Rail is designed for safety and comfort and benefits a range of users from the average build to the larger build person s. This Rail enables the user to have support close to the body, where it is most needed. The user is able to lower safely onto the toilet and pushing up from the seat is also much easier. The Rail is safer than over frames as it is rigidly fixed to the toilet pa n, and also does not need to be removed for other users. The handles can also be folded down in order to facilitate a wheelchair tra nsfer. Additionally, either one or both handles can be removed to suit some requirements.

00020		**Children's Step**						215.00

Your material Number: Step
The Children's Step has been developed to assist children access the toilet with more independence, when used in conjunction with th e Throne Toilet Rail. The Step is attached to the side brackets of the Rail, and can fold up against the front of the pan when not i n use. The Step is height adjustable and will fit all Throne Adult and Children's Toilet Support Rails. As per Quotation No. KW1408 15

Please note:
1. All deliveries must be accompanied by a delivery docket and/or invoice that quote the Purchase Order Number.
2. Prices and product changes must be communicated to the Purchasing Contact and approved prior to delivery.

To:

78b(2)(e) of the RTI Ac

Department of Education, Training and Employment

Purchase order 4500260715

Date: 22.08.2014

Vendor No: 6006953

Queensland Government

ABN: 76337613647

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
						Total Including GST		$560.00

ODELL, Valerie PO 4500060715

From: Do Not Reply at SAP Support <No_reply.SAP@dete.qld.gov.au>
Sent: Thursday, 21 August 2014 4:08 PM
To: ODELL, Valerie
Subject: Document 0000242695 approved

The shopping cart created with number 242695 has been approved.

Please assign and process resulting Purchase Requisition.

This e-mail was generated automatically.
Please do not reply.

File B - DDSW Region - RTI Application 340/5/3613 -Document 27 of 76

Supplier:
Company

s 78b(2)(e) of the RTI Act

Shopping cart
Number : 242695
Name : StudentServices s 78b(2)(e) of the RTI Act
Date : 21.08.2014

Goods recipient:
ToowooDO
Toowoomba DO
Valerie ODELL
178 Hume St
TOOWOOMBA QLD 4350

~~450~~

1000448600

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	**Order quantity**	**Unit**	**Price per unit**	**Net value**
1		Throne 3 in 1 Toilet Support Rail		R31PC
21.08.2014				

Section 47(3)(b) of the RTI Act - contrary to the public interest

Item long text
•,,The 3 in 1 Rail is designed for safety and comfort and benefits a range of users from the average build to the larger build persons. This Rail enables the user to have support close to the body, where it is most needed. The user is able to lower safely onto the toilet and pushing up from the seat is also much easier. The Rail is safer than over frames as it is rigidly fixed to the toilet pan, and also does not need to be removed for other users. The handles can also be folded down in order to facilitate a wheelchair transfer. Additionally, either one or both handles can be removed to suit some requirements.

2		Children's Step		Step
01.09.2014				

Section 47(3)(b) of the RTI Act - contrary to the public interest

Item long text
The Children's Step has been developed to assist children access the toilet with more independence, when used in conjunction with the Throne Toilet Rail. The Step is attached to the side brackets of the Rail, and can fold up against the front of the pan when not in use. The Step is height adjustable and will fit all Throne Adult and Children's Toilet Support Rails.

As per Quotation No. KW140815

Total value:	**560.00**	**AUD**
Tax amount:	**0.00**	**AUD**
Total value (gross):	**560.00**	**AUD**

Queensland Government

G O O D S R E C E I P T S L I P

No. 5000666381

Goods receipt date : 17.09.2014 Current date : 17.09.2014

Plant : 1203 1203 Toowoomba Geo Area

PO 4500260632 Vendor :
Purchasing Group: A23 RO DDSW Qld

Delivery Note : 00074134
Asset : 10004485850000Throne 3 in 1 Toilet Support Rail and Step

Item / Goods Recipient	Material	Description / Unloading Point	Vendor Part Number	Qty	Unit	Value
0001 E00001234727		Throne 3 in 1 Toilet Support Rail	R31PC			
0002 E00001234727		Children's Step	Step			

Total:

560.00

Asset: 1000448585

Mvt Type 101 Issued by:E00001234727

File B - DDSW Region - RTI Application 340/5/3613 -Document 29 of 76

Page 39 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

ODELL, Valerie

From: DRAY, Sharon
Sent: Tuesday, 2 September 2014 3:39 PM
To: ODELL, Valerie
Subject: SWD equipment no's

Hi Valerie – there's a different number on each piece

eg on one of the railings the number is GB13A0016928 1000448585
on the other set of railings the number is GB13A0016947 1000448600

Sharon Dray
MSSWD Administration Officer
Darling Downs South West Region
Department of Education,Training and Employment
78 Hume Street, PO Box 38,Toowoomba Qld 4350
h (07) 4616 3740/Fax (07) 4616 3701
Email sharon.dray@dete.qld.gov.au

Tues, Wed, Thurs

More support

File B - DDSW Region - RTI Application 340/5/3613 -Document 31 of 76

Page 41 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

To:

78b(2)(e) of the RTI A

Deliver to:
Dept of Education, Training & Employment
Toowoomba Geo Area
178 Hume Street
TOOWOOMBA QLD 4350
AUSTRALIA

Invoice to:
Please send invoice to the delivery address.

Department of Education, Trai. .g and Employment

Queensland Government

ABN: 76337613647

Purchase order	4500260632
Date:	21.08.2014
Vendor No:	6006953
Purchasing Contact	V ODELL
Telephone	07 4616 3749
Fax	
Delivery Date	01.09.2014

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- *for ICT purchases – the GITC V5.02 Part 2, GITC General Order and relevant GITC Module Order(s) and GITC Schedule(s); and*
- *if applicable, the Working on Department of Education, Training and Employment Facilities.*

The terms and conditions are available at http://deta.qld.gov.au/procurement/purchase-terms-conditions.html

Terms of Payment: Within 30 days Due net

Deliver Attention Liz Hinder - SWD DDSWR Student Services
AMR 1000448585

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00010		Throne 3 in 1 Toilet Support Rail				Act - co		

Your material Number: R31PC

• The 3 in 1 Rail is designed for safety and comfort and benefits a range of users from the average build to the larger build person s. This Rail enables the user to have support close to the body, where it is most needed. The user is able to lower safely onto the toilet and pushing up from the seat is also much easier. The Rail is safer than over frames as it is rigidly fixed to the toilet pa n, and also does not need to be removed for other users. The handles can also be folded down in order to facilitate a wheelchair tra nsfer. Additionally, either one or both handles can be removed to suit some requirements.

00020		Children's Step				Act - co		

Your material Number: Step

The Children's Step has been developed to assist children access the toilet with more independence, when used in conjunction with th e Throne Toilet Rail. The Step is attached to the side brackets of the Rail, and can fold up against the front of the pan when not i n use. The Step is height adjustable and will fit all Throne Adult and Children's Toilet Support Rails. As per Quotation No. KW1408 15

Please note:
1. All deliveries must be accompanied by a delivery docket and/or invoice that quote the Purchase Order Number.
2. Prices and product changes must be communicated to the Purchasing Contact and approved prior to delivery.

To:

s 78b(2)(e) of the RTI Act

Department of Education, Training and Employment

Purchase order 4500260632

Date: 21.08.2014

Vendor No: 6006953

Queensland Government

ABN: 76337613647

Total including GST	$560.00

ODELL, Valerie

From: ODELL, Valerie
Sent: Thursday, 21 August 2014 11:10 AM
To: s 78b(2)(e) of the RTI Act
Subject: Purchase Order 4500260632 - Quotation KW140815.
Attachments: PO 4500260632 Med TechMobility.pdf

Attached is purchase order 4500260632 for Quotation Number KW140815.

"I only check my email 2-3 times per day. If your matter requires my urgent attention, please contact me on 4616 3749."

Valerie Odell | Corporate Services Officer
Corporate Finance Toowoomba, Finance Branch,
Department of Education, Training and Employment (DETE)
Queensland Government
178 Hume Street | Toowoomba QLD 4350
PO Box 38 |Toowoomba QLD 4350
T 46 163 749 | F 46 163 701 | E Valerie.ODELL@dete.qld.gov.au | http://dete.qld.gov.au/

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File B - DDSW Region - RTI Application 340/5/3613 -Document 35 of 76

ODELL, Valerie

From:	Do Not Reply at SAP Support <No_reply.SAP@dete.qld.gov.au>
Sent:	Monday, 18 August 2014 1:22 PM
To:	ODELL, Valerie
Subject:	Document 0000242475 approved

The shopping cart created with number 242475 has been approved.

Please assign and process resulting Purchase Requisition.

This e-mail was generated automatically.
Please do not reply.

File B - DDSW Region - RTI Application 340/5/3613 -Document 36 of 76

Supplier:
Company

s 78b(2)(e) of the RTI Act

Shopping cart
Number : 242475
Name : E00001234727 18.08.2014 11:58
Date : 18.08.2014

Goods recipient:
ToowooDO
Toowoomba DO
Valerie ODELL
178 Hume St
TOOWOOMBA QLD 4350

PO 4500260632

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	**Order quantity**	**Unit**	**Price per unit**	**Net value**
1		Throne 3 in 1 Toilet Support Rail		R31PC
01.09.2014	Section 47(3)(b) of the RTI Act - contrary to the public interest			

Item long text
•,,The 3 in 1 Rail is designed for safety and comfort and benefits a range of users from the average build to the larger build persons. This Rail enables the user to have support close to the body, where it is most needed. The user is able to lower safely onto the toilet and pushing up from the seat is also much easier. The Rail is safer than over frames as it is rigidly fixed to the toilet pan, and also does not need to be removed for other users. The handles can also be folded down in order to facilitate a wheelchair transfer. Additionally, either one or both handles can be removed to suit some requirements.

2		Children's Step		Step
01.09.2014	Section 47(3)(b) of the RTI Act - contrary to the public interest			

Item long text
The Children's Step has been developed to assist children access the toilet with more independence, when used in conjunction with the Throne Toilet Rail. The Step is attached to the side brackets of the Rail, and can fold up against the front of the pan when not in use. The Step is height adjustable and will fit all Throne Adult and Children's Toilet Support Rails.

As per Quotation No. KW140815

Total value:	560.00	AUD
Tax amount:	0.00	AUD
Total value (gross):	560.00	AUD

ODELL, Valerie

From: ODELL, Valerie
Sent: Thursday, 14 August 2014 1:45 PM
To: TI Act - con s 78b(2)(e) of the RTI Act
Subject: Quote request for Student Services

Importance: High

Hi RTI Act - contra

You have had previous correspondence with Liz Hinder A/Principal Education Officer – Student Services back in April 2014.

Could you please send through a written quote for the following:

I Act - con s 78b(2)(e) of the RTI Act Toilet Throne standard rail 3 in 1 powder coated I Act - con Step: I Act - con

Regards

Valerie

"I only check my email 2-3 times per day. If your matter requires my urgent attention, please contact me on 4616 3749."

Valerie Odell | Corporate Services Officer
Corporate Finance Toowoomba, Finance Branch,
Department of Education, Training and Employment (DETE)
Queensland Government
178 Hume Street | Toowoomba QLD 4350
PO Box 38 |Toowoomba QLD 4350
T 46 163 749 | F 46 163 701 | E Valerie.ODELL@dete.qld.gov.au | http://dete.qld.gov.au/

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Queensland Government

G O O D S R E C E I P T S L I P

No. 5000674715

Goods receipt date : 13.11.2014 Current date : 13.11.2014

Plant : 1203 1203 Toowoomba Geo Area

PO 4500258610 Vendor :
Purchasing Group: A23 RO DDSW Qld

Delivery Note : 327500
Cost Centre : 2001426 STT-SOE-N-DD&SWQ SALARIES & ADMIN

Item Goods Recipient	Material	Description Unloading Point	Vendor Part Number	Qty	Unit	Value
0001 E00001234727		Potty Chair - Junior Size	KA150J			
0002 E00001234727		Stainless Steel Legs for Potty Chair	KA15L			
0003 E00001234727		Standard y-Harness Strap	KA15S			
0004 E00001234727		Freight, handling & insurance	FREIGHT			

Total:

832.00

Asset 1000457161

Copy

Mvt Type 101 Issued by:E00001234727

Page 49 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

To:

[redacted] 8b(2)(e) of the RTI A

Department of Education, Training and Employment

Purchase order **4500258610**
Date: **20.06.2014**
Vendor No: **6062400**

Purchasing Contact V ODELL
Telephone 07 4616 3749
Delivery Date 25.06.2014

Queensland Government
ABN: 76337613647
Page 1 of 2

FAXED 20/6/14

Fax

Deliver to:
Dept of Education, Training & Employment
Toowoomba Geo Area
178 Hume Street
TOOWOOMBA QLD 4350
AUSTRALIA

Invoice to:
Please send invoice to the delivery address.

Unless otherwise stated, this Purchase Order is subject to:

- *the Short Form Conditions of Contract for the Provisions of Goods and/or Services Version 004 – dated 1 July 2012; or*
- *for ICT purchases – the GITC V5.02 Part 2, GITC General Order and relevant GITC Module Order(s) and GITC Schedule(s); and*
- *if applicable, the Working on Department of Education, Training and Employment Facilities.*

The terms and conditions are available at http://deta.qld.gov.au/procurement/purchase-terms-conditions.html

Terms of Payment: Within 30 days Due net
Attention: Linda Linnan/Valerie Odell

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00010		**Potty Chair - Junior Size** **Your material Number: KA150J** Complete with potty bowl and pelvic strap seat width internal: 340mm. Fixed seat height 370mm; MUW 100kg.						
00020		**Stainless Steel Legs for Potty Chair** **Your material Number: KA15L** (set of 4) convert to adjustable height						
00030		**Standard y-Harness Strap** **Your material Number: KA15S** Items as per QUOTE 361933 dated 22/04/2014						
00040		**Freight, handling & insurance** **Your material Number: FREIGHT** As per Quote 361933 dated 22/04/2014						

[redacted] Act - co

[redacted] on 47(3)(b) of the RTI Act - contrary to the public int

Please note:
1. All deliveries must be accompanied by a delivery docket and/or invoice that quote the Purchase Order Number.
2. Prices and product changes must be communicated to the Purchasing Contact and approved prior to delivery.

ODELL, Valerie

From: Do Not Reply at SAP Support <No_reply.SAP@dete.qld.gov.au>
Sent: Friday, 20 June 2014 3:50 PM
To: ODELL, Valerie
Subject: Document 0000240355 approved

The shopping cart created with number 240355 has been approved.

Please assign and process resulting Purchase Requisition.

This e-mail was generated automatically.
Please do not reply.

File B - DDSW Region - RTI Application 340/5/3613 -Document 42 of 76

Pages 52 through 54 redacted for the following reasons:
- -
s 78b(2)(e) of the RTI Act

To:

[redacted] 8b(2)(e) of the RTI A

Department of Education, Train g and Employment

Purchase order 4500260627
Date: 21.08.2014
Vendor No: 6090482

Purchasing Contact V ODELL
Telephone 07 4616 3749
Delivery Date 01.09.2014

Queensland Government
ABN: 76337613647

Fax

E-MAILED Date 24/8 By

Deliver to:
Dept of Education, Training & Employment
Toowoomba Geo Area
178 Hume Street
TOOWOOMBA QLD 4350
AUSTRALIA

Invoice to:
Please send invoice to the delivery address.

Unless otherwise stated, this Purchase Order is subject to:

- *the Short Form Conditions of Contract for the Provisions of Goods and/or Services Version 004 – dated 1 July 2012; or*
- *for ICT purchases – the GITC V5.02 Part 2, GITC General Order and relevant GITC Module Order(s) and GITC Schedule(s); and*
- *if applicable, the Working on Department of Education, Training and Employment Facilities.*

The terms and conditions are available at http://deta.qld.gov.au/procurement/purchase-terms-conditions.html

Terms of Payment: Payable immediately Due net

Refer to Quotation Number Q1496
Attention: Liz Hinder OT DDSWR Student Services Unit
DDSWR Students with Disability Unit
Adjustable Posture Chair; Pelvic & Shoulder Strap; Adjustable Headrest; Adjustable Footplate; Sliders
AMR1000448475
AMR1000448476
AMR1000448477
Cutout Table with rails on three sides & Adjustable Height Legs; Pn Adjustable Leg spring pin; Tot Tray
AMR1000448478
AMR1000448479
AMR1000448480
Clear Coated Timber Toilet Step
AMR1000448481
AMR1000448482

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00010		**Adjustable Posture Chair** **Your material Number: SN01B** Primary Size, Height Range 300-450mm COLOUR: Chair upholstery - Regatta Blue	[redacted] Act - co					
00020		**Pelvic & Shoulder Strap** **Your material Number: SN01BPSS**	[redacted] Act - con					

Please note:
1. All deliveries must be accompanied by a delivery docket and/or invoice that quote the Purchase Order Number.
2. Prices and product changes must be communicated to the Purchasing Contact and approved prior to delivery.

To:

78b(2)(e) of the RTI Ac

Department of Education, Training and Employment

Purchase order 4500260627

Date: 21.08.2014

Vendor No: 6090482

Queensland Government

ABN: 76337613647

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00030		**Adjustable Headrest**						
	Your material Number:	**SN01BHR**						
00040		**Adjustable Footplate**						
	Your material Number:	**SN01BFP**						
00050		**Sliders**						
	Your material Number:	**SN01BSL**						
00060		**Cutout Table**						
	Your material Number:	**TDI**						
	750 x 750mm with rails on three sides and adjustable height legs.#Height Range = 470mm to 850mm Colour: Cream table tops							
00070		**Pin Adjustable Leg Option**						
	Your material Number:	**TDOPE**						
	Spring Pin Locates Leg In 50mm Increments							
00080		**Tote Tray Option**						
	Your material Number:	**TDHI**						
00090		**Clear Coated Timber Toilet Step**						
	Your material Number:	**AS01**						
	150mm Non Slip Step Height Handrails Adjust in 30mm Increments from 500 to 800mm high							
00100		**Freight**						
	Your material Number:	**Freight**						
	Refer to Quote Q1496 dated 14/8/2014							

3)(b) of the RTI Act - contrary to the pu

3)(b) of the RTI Act - contrary to the pu

T Act - cor

Total Including GST **$6,212.96**

ODELL, Valerie

From: ODELL, Valerie
Sent: Thursday, 21 August 2014 9:56 AM
To: s 78b(2)(e) of the RTI Act
Cc: HINDER, Liz; DRAY, Sharon
Subject: Purchase Order 4500260627 - Quotation Number Q1496
Attachments: PO 4500260627 Caps Educational Furniture and Equipment.pdf

Could you please process the attached purchase order.

Please mark delivery to attention: Liz Hinder OT Student Services.

Thank you

Regards

Valerie

"I only check my email 2-3 times per day. If your matter requires my urgent attention, please contact me on 4616 3749."

Valerie Odell | Corporate Services Officer
Corporate Finance Toowoomba, Finance Branch,
Department of Education, Training and Employment (DETE)
Queensland Government
178 Hume Street | Toowoomba QLD 4350
PO Box 38 |Toowoomba QLD 4350
T 46 163 749 | F 46 163 701 | E Valerie.ODELL@dete.qld.gov.au | http://dete.qld.gov.au/

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File B - DDSW Region - RTI Application 340/5/3613 -Document 48 of 76

ODELL, Valerie

From: Do Not Reply at SAP Support <No_reply.SAP@dete.qld.gov.au>
Sent: Tuesday, 19 August 2014 3:55 PM
To: ODELL, Valerie
Subject: Document 0000242476 approved

The shopping cart created with number 242476 has been approved.

Please assign and process resulting Purchase Requisition.

This e-mail was generated automatically.
Please do not reply.

File B - DDSW Region - RTI Application 340/5/3613 -Document 49 of 76

Supplier:
Company

s 78b(2)(e) of the RTI Act

Shopping cart
Number : 242476
Name : StudentServices_CapEducational
Date : 18.08.2014

Req NO. 2000126514

PO 4500260627

Goods recipient:
ToowooDO
Toowoomba DO
Valerie ODELL
178 Hume St
TOOWOOMBA QLD 4350

Item / Delivery date/ Performance period	Product number / Order quantity	Description / Unit	Subm. deadline/ext. bid / Price per unit	Supplier product no. / Net value
1		Adjustable Posture Chair		SN01B
01.09.2014	RTI Act - contra	EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	
Item long text Primary Size, Height Range 300-450mm COLOUR: Chair upholstery - Regatta Blue				
2		Pelvic & Shoulder Strap		SN01BPSS
01.09.2014		EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	
3		Adjustable Headrest		SN01BHR
01.09.2014		EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	
4		Adjustable Footplate		SN01BFP
01.09.2014	e RTI Act - contrary	EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	
5		Sliders		SN01BSL
01.09.2014		EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	
6		Cutout Table		TDI
01.09.2014		EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	
Item long text 750 x 750mm with rails on three sides and adjustable height legs.#Height Range = 470mm to 850mm Colour: Cream table tops				
7		Pin Adjustable Leg Option		TDOPE
01.09.2014	RTI Act - contra	EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	

Total value: 5,648.12 AUD
Tax amount: 564.84 AUD

Page 60 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

ODELL, Valerie Vendor: 6090482

From: HINDER, Liz
Sent: Friday, 15 August 2014 10:45 AM
To: ODELL, Valerie
Subject: RE: Quote: Q1496

Yes excellent thank you.

In terms of the colour selection for the
Chair upholstery – Regatta Blue please
Table tops – Cream please if able to be stipulated.

Thanks for your help.

Please note the change of phone and fax numbers below.

Liz Hinder | A/Principal Education Officer – Student Services
& Senior Advisor-Occupational Therapy – Darling Downs South West Region

Department of Education, Training and Employment
Queensland Government
Darling Downs South West Regional Office
PO Box 38 | Toowoomba QLD 4350
178 Hume Street | Toowoomba
T +617 4616 3736 | F +617 4616 3701
M [redacted] f the RTI Act - contrary to
E liz.hinder@dete.qld.gov.au | http://www.education.qld.gov.au/studentservices

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From: ODELL, Valerie
Sent: Thursday, 14 August 2014 3:12 PM
To: HINDER, Liz
Cc: LINNAN, Linda
Subject: FW: Quote: Q1496
Importance: High

Hi Liz

Attached is the quote from s 78b(2)(e) of the RTI Act Can you please confirm the quote for me to do the shopping cart for Kath's Approval.

Regards

Valerie

"I only check my email 2-3 times per day. If your matter requires my urgent attention, please contact me on 4616 3749."

Valerie Odell | Corporate Services Officer
Corporate Finance Toowoomba, Finance Branch,
Department of Education, Training and Employment (DETE)
Queensland Government
178 Hume Street | Toowoomba QLD 4350
PO Box 38 |Toowoomba QLD 4350
T 46 163 749 | **F** 46 163 701 | **E** Valerie.ODELL@dete.qld.gov.au | http://dete.qld.gov.au/

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From f the RTI Act - contrary to [mailto s 78b(2)(e) of the RTI Act
Sent: Thursday, 14 August 2014 2:24 PM
To: ODELL, Valerie
Subject: Quote: Q1496
Importance: High

Hi Valerie

Quote for the 8 items attached.

s 78b(2)(e) of the RTI Act

O O D S R E C E I P T S L I P Page 1 No. 5000658841

ods receipt date : 22.07.2014 Current date : 22.07.2014

ant : 1203 1203 Toowoomba Geo Area PO 4500258614 Vendor : [redacted]
Purchasing Group: A23 RO DDSW Qld

livery Note : 00072830
set : 2001426 INVACARE Birdie Electric Hoist 170KG

em ods Recipient	Material	Description Unloading Point	Vendor Part Number	Qty	Unit	Value
01 0001234727		Invacare Birdie Electric Hoist 170kg	3000503.E3B00-0125	[redacted]	EA	[redacted]
02 0001234727		Pivot Sling with Head Support	17241		EA	
03 0001234727		Pivot Sling with Head Support	17242		EA	
04 0001234727		Pivot Sling with Head Support	17243		EA	
05 0001234727		Pivot Hygiene Sling	17392		EA	
06 0001234727		Pivot Hygiene Sling	17393		EA	

Total:

520.00

Asset. 1000385897

t Type 101 Issued by:E00001234727

File B - DDSW Region - RTI Application 340/5/3613 -Document 54 of 76

Page 64 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

To:

78b(2)(e) of the RTI Ac

Department of Education, Training and Employment

Purchase order **4500258614**
Date: **20.06.2014**
Vendor No: **6006953**

Purchasing Contact V ODELL
Telephone 07 4616 3749
Delivery Date 25.06.2014

Queensland Government
ABN: 76337613647

Fax

Deliver to:
Dept of Education, Training & Employment
Toowoomba Geo Area
178 Hume Street
TOOWOOMBA QLD 4350
AUSTRALIA

Invoice to:
Please send invoice to the delivery address.

Unless otherwise stated, this Purchase Order is subject to:

- *the Short Form Conditions of Contract for the Provisions of Goods and/or Services Version 004 – dated 1 July 2012; or*
- *for ICT purchases – the GITC V5.02 Part 2, GITC General Order and relevant GITC Module Order(s) and GITC Schedule(s); and*
- *if applicable, the Working on Department of Education, Training and Employment Facilities.*

The terms and conditions are available at http://deta.qld.gov.au/procurement/purchase-terms-conditions.html

Terms of Payment: Within 30 days Due net

Please contact Liz Hinder DDSWR Toowoomba
46163736 to confirm delivery date
Delivery to
Stanthorpe State School
Principal/BSM
Marsh Street
STANTHORPE QLD 4380

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00010		**Invacare Birdie Electric Hoist 170kg**				Act - co		

Your material Number: 3000503.E3B00-0125
-With maximum space for the user, the Birdie offers a truly comfotable lift and transfer to or from beds, chairs or even the floor - Maximises space for the user even when the lifter is in the highest positionGives a very comfortable lift and transfer since the u ser can easily be rotated in the lifter Folds quicly and easily Electric leg adjustment Compact without compromising on comfort 115c m length 67.5cm width 104cm with leg spread lift range 46.5-173.5cm Standard yoke 12.5cm ground clearance 170kg SWL 40.8kg hoist wei ght 3 years frame warranty 2 years electronics and motor warranty 1 year battery warranty including optional Pivot Frame ($375.00)

00020		**Pivot Sling with Head Support**				I Act - cor		

Your material Number: 17241

Please note:
1. All deliveries must be accompanied by a delivery docket and/or invoice that quote the Purchase Order Number.
2. Prices and product changes must be communicated to the Purchasing Contact and approved prior to delivery.

To:

78b(2)(e) of the RTI Ac

Department of Education, Training and Employment

Purchase order 4500258614

Date: 20.06.2014

Vendor No: 6006953

Queensland Government

ABN: 76337613647

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
		Small (Mesh) SWL205						
00030		**Pivot Sling with Head Support** **Your material Number: 17242** Medium (Mesh) SWL 205						
00040		**Pivot Sling with Head Support** **Your material Number: 17243** Large (Mesh) SWL 205						
00050		**Pivot Hygiene Sling** **Your material Number: 17392** Medium (Mesh) SWL 205						
00060		**Pivot Hygiene Sling** **Your material Number: 17393** Large (Mesh) SWL 205 AS PER QUOTE WW140501						

Section 47(3)(b) of the RTI Act - contrary to the public interest

Total Including GST **$4,520.00**

ODELL, Valerie

From: Do Not Reply at SAP Support <No_reply.SAP@dete.qld.gov.au>
Sent: Friday, 20 June 2014 3:49 PM
To: ODELL, Valerie
Subject: Document 0000240368 approved

The shopping cart created with number 240368 has been approved.

Please assign and process resulting Purchase Requisition.

This e-mail was generated automatically.
Please do not reply.

File B - DDSW Region - RTI Application 340/5/3613 -Document 58 of 76

Supplier:
Company

s 78b(2)(e) of the RTI Act

Shopping cart
Number : 240368
Name : s 78b(2)(e) of the RTI Act
Date : 19.06.2014

Goods recipient:
ToowooDO
Toowoomba DO
Valerie ODELL
178 Hume St
TOOWOOMBA QLD 4350

Delivery point:
Stanthorpe State School
Principal/BSM
Liz HInder
Marsh Street
STANTHORPE-STANTHORPE STATE SCHOOL

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	**Order quantity**	**Unit**	**Price per unit**	**Net value**
1		Invacare Birdie Electric Hoist 170kg		3000503.E3B00-0125
25.06.2014		Section 47(3)(b) of the RTI Act - contrary to the public interest		

Item long text
-With maximum space for the user, the Birdie offers a truly comfotable lift and transfer to or from beds, chairs or even the floor
- Maximises space for the user even when the lifter is in the highest position
Gives a very comfortable lift and transfer since the user can easily be rotated in the lifter
Folds quicly and easily
Electric leg adjustment
Compact without compromising on comfort
115cm length
67.5cm width
104cm with leg spread
lift range 46.5-173.5cm
Standard yoke
12.5cm ground clearance
170kg SWL
40.8kg hoist weight
3 years frame warranty
2 years electronics and motor warranty
1 year battery warranty
including optional Pivot Frame he RTI Act - contrary

2		Pivot Sling with Head Support		17241

Total value: 4,520.00 AUD
Tax amount: 0.00 AUD

Shopping cart
Number : 240368
Name : s 78b(2)(e) of the RTI Act
Date : 19.06.2014

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	**Order quantity**	**Unit**	**Price per unit**	**Net value**
25.06.2014	TI Act - cont	EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	
Item long text Small (Mesh) SWL20				
3		Pivot Sling with Head Support		
25.06.2014		EA		
Item long text Medium (Mesh) SWL				
4		Pivot Sling with Head Support		
25.06.2014		EA		
Item long text Large (Mesh) SWL 2(				
5		Pivot Hygiene Sling		
25.06.2014		EA		
Item long text Medium (Mesh) SWL				
6		Pivot Hygiene Sling		
25.06.2014		EA		
Item long text Large (Mesh) SWL 205				

AS PER QUOTE WW140501

Total value:	**4,520.00**	**AUD**
Tax amount:	**0.00**	**AUD**
Total value (gross):	**4,520.00**	**AUD**

for item 1
Account assignment

Quantity	Assigned to	G/L account	Business area
1.00	Asset 1000383897 1000383897	162100	

stand
ment

O D S R E C E I P T S L I P Page 1 No. 5000658843

ds receipt date : 22.07.2014 Current date : 22.07.2014

nt : 1203 1203 Toowoomba Geo Area PO 4500258608 Vendor [redacted]
Purchasing Group: A23 RO DDSW Qld

ivery Note : 00013098
t Centre : 2001426 STT-SOE-N-DD&SWQ SALARIES & ADMIN

n ds Recipient	Material	Description Unloading Point	Vendor Part Number	Qty	Unit	Value
1 001234727		Multi Function Table	LN02	[redacted]	EA	[redacted]
2 001234727		Resonance Board 1200 x 600mm	LN03A		EA	
3 001234727		Packaging, Insurance & Freight	FREIGHT		EA	

93.91 Total:

Not Registered as Asset

Type 101 Issued by:E00001234727

Page 71 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

ODELL, Valerie 110 800 16007.

From: s 78b(2)(e) of the RTI Act
Sent: Monday, 23 June 2014 7:22 AM
To: ODELL, Valerie
Subject: Re: PUrchase Order 4500258608 - Multi Function Table Resonance Board

Hello Valerie,

Thank you for you order for the MFA Table and Res board

s 78b(2)(e) of the RTI Act

On 20 Jun 2014, at 4:00 pm, ODELL, Valerie <Valerie.ODELL@dete.qld.gov.au> wrote:

Could you please confirm that you have received this purchase order for DDSWR Toowoomba DETE.

Regards

Valerie

"I only check my email 2-3 times per day. If your matter requires my urgent attention, please contact me on 4616 3749."

Valerie Odell | Corporate Services Officer
Darling Downs South West Region
Department of Education, Training and Employment (DETE)
Queensland Government
178 Hume Street | Toowoomba QLD 4350
PO Box 38 |Toowoomba QLD 4350
T 46 163 749 | **F** 46 163 701 | **E** **Valerie.ODELL@dete.qld.gov.au** | http://dete.qld.gov.au/
<image001.jpg>

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****
****

<PO4500258608 Cap Education for DDSWR Toowoomba.pdf>

To:

[redacted]

Department of Education, Training and Employment

Purchase order **4500258608**

Date: **20.06.2014**

Vendor No: **6090482**

Purchasing Contact V ODELL

Telephone 07 4616 3749

Delivery Date 25.06.2014

Queensland Government

ABN: 76337613647

Fax

Deliver to:
Please refer to delivery details recorded below each item.

Invoice to:
Please send invoice to the delivery address.

Unless otherwise stated, this Purchase Order is subject to:

- *the Short Form Conditions of Contract for the Provisions of Goods and/or Services Version 004 – dated 1 July 2012; or*
- *for ICT purchases – the GITC V5.02 Part 2, GITC General Order and relevant GITC Module Order(s) and GITC Schedule(s); and*
- *if applicable, the Working on Department of Education, Training and Employment Facilities.*

The terms and conditions are available at http://deta.qld.gov.au/procurement/purchase-terms-conditions.html

Terms of Payment: Payable immediately Due net

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00010		**Multi Function Table**	[redacted]					
		Your material Number: LN02						
00020		**Resonance Board 1200 x 600mm**	[redacted]					
		Your material Number: LN03A						

Please Deliver To
DEPT EDUCATION TRAINING & EMPLYMT
Linda Linnan
Valerie Odell
178 HUME STREET
TOOWOOMBA-DDSWR TOOWOOMBA QLD 4350
AUSTRALIA

Please Deliver To
DEPT EDUCATION TRAINING & EMPLYMT
Linda Linnan
Valerie Odell
178 HUME STREET
TOOWOOMBA-DDSWR TOOWOOMBA QLD 4350
AUSTRALIA

Please note:
1. All deliveries must be accompanied by a delivery docket and/or invoice that quote the Purchase Order Number.
2. Prices and product changes must be communicated to the Purchasing Contact and approved prior to delivery.

To:

78b(2)(e) of the RTI A

Department of Education, Training and Employment

Purchase order 4500258608

Date: 20.06.2014

Vendor No: 6090482

Queensland Government

ABN: 76337613647

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00030		Packaging, Insurance & Freight						
		Your material Number: FREIGHT						

Act - co

Please Deliver To
DEPT EDUCATION TRAINING & EMPLYMT
Linda Linnan
Valerie Odell
178 HUME STREET
TOOWOOMBA-DDSWR TOOWOOMBA QLD 4350
AUSTRALIA

Total Including GST $1,203.30

ODELL, Valerie

From: Do Not Reply at SAP Support <No_reply.SAP@dete.qld.gov.au>
Sent: Friday, 20 June 2014 3:49 PM
To: ODELL, Valerie
Subject: Document 0000240316 approved

The shopping cart created with number 240316 has been approved.

Please assign and process resulting Purchase Requisition.

This e-mail was generated automatically.
Please do not reply.

File B - DDSW Region - RTI Application 340/5/3613 -Document 67 of 76

Supplier:
Company
s 78b(2)(e) of the RTI Act

Shopping cart
Number : 240316
Name : s 78b(2)(e) of the RTI Act
Date : 18.06.2014

PO 4500058608

Goods recipient:
ToowooDO
Toowoomba DO
Valerie ODELL
178 Hume St
TOOWOOMBA QLD 4350

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	**Order quantity**	**Unit**	**Price per unit**	**Net value**
1		Multi Function Table	LN02	
25.06.2014		Section 47(3)(b) of the RTI Act - contrary to the public interest		
2		Resonance Board 1200 x 600mm	LN03A	
25.06.2014	RTI Act - contr	Section 47(3)(b) of the RTI Act - contrary to the public interest		
3		Packaging, Insurance & Freight	FREIGHT	
25.06.2014		Section 47(3)(b) of the RTI Act - contrary to the public interest		

Total value:	1,093.91	AUD
Tax amount:	109.39	AUD
Total value (gross):	1,203.30	AUD

for item 1
Account assignment

Quantity	Assigned to	G/L account	Business area
e RTI Act - contrary	Cost Center 2001426	530304	

Page 78 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

enstand
ernment

D O D S R E C E I P T S L I P

No. 5000658838

ods receipt date : 22.07.2014 Current date : 22.07.2014

ant : 1203 1203 Toowoomba Geo Area

PO 4500258605 Vendor : [redacted]
Purchasing Group: A23 RO DDSW Qld

Livery Note : INV00484725
st Centre : 2001426 STT-SOE-N-DD&SWQ SALARIES & ADMIN

em ods Recipient	Material	Description Unloading Point	Vendor Part Number	Qty	Unit	Value
01 0001234727		Mondeo Blue Hip Belt Size 2	GSP339900 (415N82=SK05	[redacted]	EA	[redacted]
02 0001234727		Freight	AAF000001		EA	

1.00

Total:

Not registered as Asset.

: Type 101 Issued by:E00001234727

Page 80 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

To:

78b(2)(e) of the RTI A

Department of Education, Training and Employment

Fax 3345 7961

FAXED 22/6/14

Purchase order 4500258605

Date: 20.06.2014

Vendor No: 6034379

Purchasing Contact V ODELL

Telephone 07 4616 3749

Delivery Date 25.06.2014

Queensland Government

ABN: 76337613647

Fax

1300 800 (800)

Deliver to:
Please refer to delivery details recorded below each item.

Invoice to:
Please send invoice to the delivery address.

Unless otherwise stated, this Purchase Order is subject to:

- *the Short Form Conditions of Contract for the Provisions of Goods and/or Services Version 004 – dated 1 July 2012; or*
- *for ICT purchases – the GITC V5.02 Part 2, GITC General Order and relevant GITC Module Order(s) and GITC Schedule(s); and*
- *if applicable, the Working on Department of Education, Training and Employment Facilities.*

The terms and conditions are available at http://deta.qld.gov.au/procurement/purchase-terms-conditions.html

Terms of Payment: Within 30 days Due net

Item	Material	Description	Order qty.	Unit	Price/Unit	Net Value	GST	Gross Value
00010		**Mondeo Blue Hip Belt Size 2**				Act - co		
		Your material Number: GSP339900 (415N82=SK05						
		Please refer to quotation QTE000130722 Contact person: Linda Linnan 46163711						
		Please Deliver To DEPT EDUCATION TRAINING & EMPLYMT Valerie Odell 178 HUME STREET TOOWOOMBA-DDSWR TOOWOOMBA QLD 4350 AUSTRALIA						
00020		**Freight**				RTI Act - contr		
		Your material Number: AAF000001						
		Please Deliver To DEPT EDUCATION TRAINING & EMPLYMT Valerie Odell 178 HUME STREET TOOWOOMBA-DDSWR TOOWOOMBA QLD 4350 AUSTRALIA						

Please note:
1. All deliveries must be accompanied by a delivery docket and/or invoice that quote the Purchase Order Number.
2. Prices and product changes must be communicated to the Purchasing Contact and approved prior to delivery.

To:

s 78b(2)(e) of the RTI Act

Department of Education, Training and Employment

Purchase order 4500258605

Date: 20.06.2014

Vendor No: 6034379

Queensland Government

ABN: 76337613647

Page 2.

Total Including GST	**$282.50**

ODELL, Valerie PO 4500258605

From: Do Not Reply at SAP Support <No_reply.SAP@dete.qld.gov.au>
Sent: Thursday, 19 June 2014 12:05 PM
To: ODELL, Valerie
Subject: Document 0000240304 approved

The shopping cart created with number 240304 has been approved.

Please assign and process resulting Purchase Requisition.

This e-mail was generated automatically.
Please do not reply.

File B - DDSW Region - RTI Application 340/5/3613 -Document 74 of 76

Supplier:
Company
s 78b(2)(e) of the RTI Act

Shopping cart
Number : 240304
Name : s 78b(2)(e) of the RTI Act
Date : 18.06.2014

Goods recipient:
ToowooDO
Toowoomba DO
Valerie ODELL
178 Hume St
TOOWOOMBA QLD 4350

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	**Order quantity**	**Unit**	**Price per unit**	**Net value**
1		Mondeo Blue Hip Belt Size 2		GSP339900 (415N82=SK050-09)
25.06.2014	RTI Act - contra	EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	
Item long text Please refer to quotation QTE000130722 Contact person: Linda Linnan 46163711				
2		Freight		AAF000001
25.06.2014	RTI Act - contr	EA	Section 47(3)(b) of the RTI Act - contrary to the public interest	

Total value:	**281.00**	**AUD**
Tax amount:	**1.50**	**AUD**
Total value (gross):	**282.50**	**AUD**

for item 1
Account assignment

Quantity	Assigned to	G/L account	Business area
RTI Act - contrar	Cost Center 2001426	530304	

Please deliver to:
DEPT EDUCATION TRAINING & EMPLYMT
Valerie Odell
P.O. Box 38
TOOWOOMBA QLD 4350
AUSTRALIA

Location
Company
1203 Toowoomba Geo Area
P.O. Box 38
TOOWOOMBA QLD 4350
AUSTRALIA

Requester:
ToowooDO
Toowoomba DO
Valerie ODELL
178 Hume St
TOOWOOMBA QLD 4350
AUSTRALIA

Page 85 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

EquipmentID	SchoolName	RequestDate	CatalogueName	CategoryCode	CatalogueNo	Centre Type	Affiliation	Date sent
2663571	Currimundi Special School	14/02/2014	Over Toilet Shower Chair	ADL	ADL0008	Special School		26/03/2014
15164n	Currimundi Special School	28/08/2014	Toilet Step with rails	ADL	ADL0040	Special School		11/09/2014
3320005	Mango Hill State School	7/03/2014	Cut-out Desk Lge	DSK	DSK0001	Special School		16/06/2014
3151885	Kurwongbah State School	20/05/2014	Cut-out Desk Sm	DSK	DSK0001	Special School		5/06/2014
2663914	Currimundi Special School	25/06/2014	Height Adjustable Desk (NSW)	DSK		Special School		26/06/2014
1060951	Currimundi Special School	25/06/2014	Desk Extension	DSKa		Special School		26/06/2014
3338167	Redcliffe Special	26/05/2015	Hoist Skipper Promed Hoist and sling package	MAN	MAN0019	Special School		11/06/2015
2701034	Currimundi Special School	21/11/2014	Rollerchair Trailblazer Power Wheelchair	MOBP	MOBP0054	Special School		21/11/2014
3121299	Hervey Bay Special School	23/03/2015	Gazelle size 2, with tray	POS	POS0009	Special School	Held by Act - o at base or HB Special, available	28/04/2015
479335+a-j	Caboolture Special School	26/05/2014	Mygo Stander	POS		Special School	New equipment	23/06/2014
3334808	Currimundi Special School	24/11/2014	Sidelyer	POS	POS0003	Special School		20/03/2015
3344970	Caboolture Special School	11/05/2015	Corner Chair, high back, raised, sloping with pommel, shoulder straps, adjustable wings	SEAT	SEAT0007	Special School		11/06/2015
2700161	Pine Rivers ECDP	24/06/2015	Lion Chair Jenx	SEAT	SEAT0013	Special School		13/07/2015

Date due
26/06/2014
2/04/2015
19/09/2014
19/09/2014
19/09/2014
19/09/2014
18/09/2015
2/04/2015
18/09/2015
2/04/2015
26/06/2015
18/09/2015
11/12/2015

Adjustable Chair - adol.

Bolster and Swing Frame

Cut-out Desk

Adjustable Ladder Frame - medium

Adjustable Ladder Frame - large

Corner Chair, high back, raised, sloping with pommel, shoulder straps, adjustable wings

DES Tilt-in-space chair

Feeder Seat - large with sitter wedge

Feeder Seat - small with sitter wedge
Feeder Seat - medium with sitter wedge, mobile base available

Firm-n-Fold Ultra Portable Massage Table - Adjustable

Flexistand - Small
Flexistand - Medium
Flexistand - Medium

Height Adjustable Desk - small

Height Adjustable Desk - medium
Height Adjustable Desk - large

Foxi Children's Walker

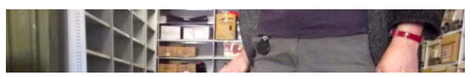
Height Adjustable wheelchair desk - cutout and L hinged flap

Hokki Seat 460mm

Jenx High Back Corner Chair - large

Jenx Humphrey Adjustable Prone Stander

Ladderback Chair - large with armrest
Ladderback Chair - me
Ladderback Chair - me



Jolly Beech Wood High Chair

Ladder frame, not adjustable

Lion Chair Jenx

Manual Arts Desk

Manual Wheelchair 13" Quickie

Manual Wheelchair 12" Glide 1

Manual Wheelchair 14" Glide 2

Mulholland Walkabout - youth

Over Toilet Shower Chair, 16"

Over Toilet Shower Chair, 15"

Over Toilet Shower Chair

Penguin Prone Stander

Portable collapsible change table

Special Tomato Soft Touch Liner

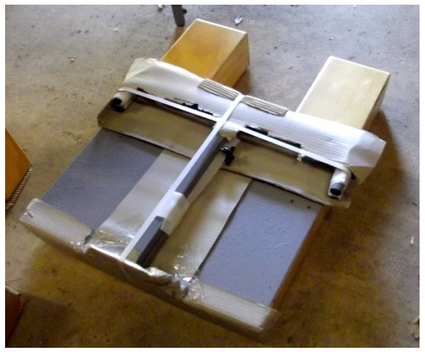
Toilet Backrest with foot and arm rest, FAS
Toilet Backrest with foot and arm rest, FAS
Toilet Back Support - large

Rollator paediatric

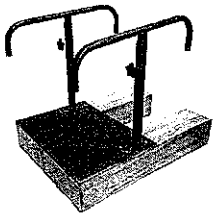
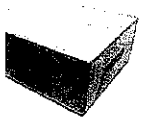
Tilt stool - small
Tilt stool - medium
Tilt stool - extra large with armrest

Toilet Safety Frame Arm Support, FAS

Toilet Step with handrails



Wedge

Item	Reason/Rationale for recommending this equipment	Supplier	Cost
Microlight switch	We don't have one in the loans pool and we are getting more high physical needs students that can't access switches that require more pressure to activate		
Felxzi Mount – Large with clamp	These are more versatile switch mounts that find the best position for switches and are easy to use		
Flexzi Mount – Medium with clamp	These are more versatile switch mounts that find the best position for switches and are easy to use		
Big Macs	We don't have any in the loans pool and these are handy for trial with students with high physical needs that are non verbal.		
Invacare – Aquatec Ocean Dual VIP (Tilt in Space Commode)	Currently there is no tilt in space commode available in loans. As it is an expensive piece of equipment it needs to be trialled for an extended period of time to assist schools in identifying the benefits of tilt in space, to consider purchasing and budget for. I have recently worked with two students who are difficult to position one is difficulty to position due to high extensor tone and the other student is difficulty to position as he is overweight.		
Leckey Mygo Supine Stander Size 1	Due to H&S manual handling concerns more students are requiring to be hoisted into a supine stander. These students were previously assisted to stand into a prone stander which required significant manual assistance.		
Toilet Step Around the toilet step with adjustable height rails 	Growth in student numbers (Pine Rivers Special) has resulted in need for more supportive toileting equipment. Junior students are required to access adult size toilets. Several of these junior students have physical impairments		
 2 x Outdoor Blocks - Full size Enclosed 560 long, 280 wide, 140 high	Blocks are needed in toilet cubicles so that small students have their feet supported (Pine Rivers Special School)		

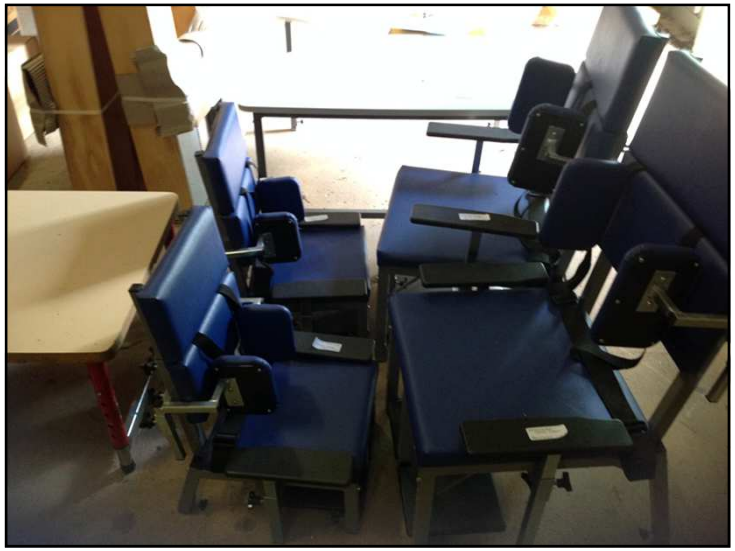
Section 47(3)(b) of the RTI Act - contrary to the public interest

I Act - co

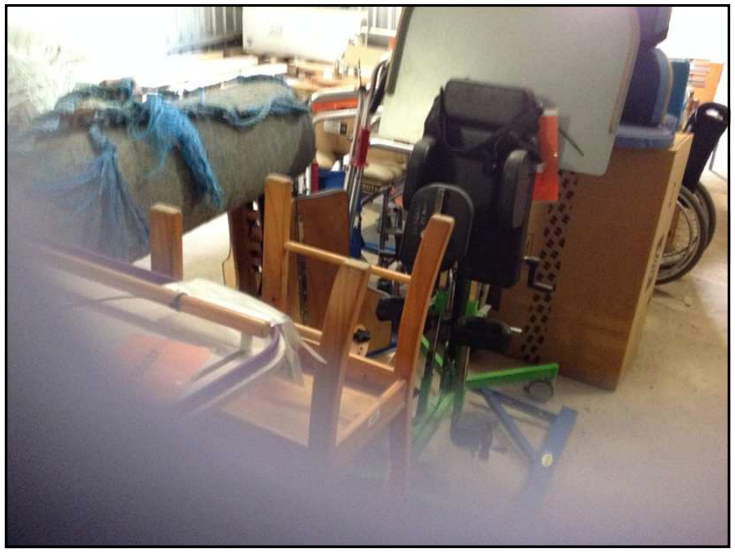
Hokki

Additional NCR loans items

14/2/14



File C - North Coast Region - RTI Application 340/5/3613 -Document 15 of 72

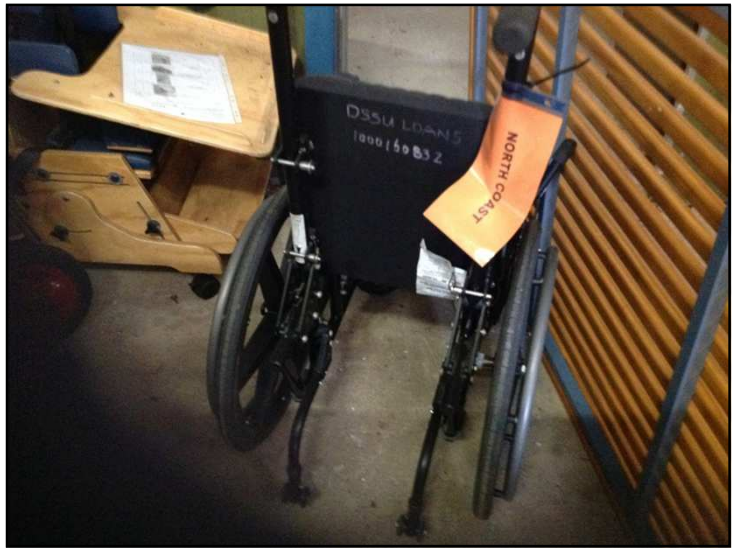


File C - North Coast Region - RTI Application 340/5/3613 -Document 16 of 72

Hokki

The HowdaHUG is the "Humpty Dumpty" of seats...
...helping children "get together again"!
DESIGNZ

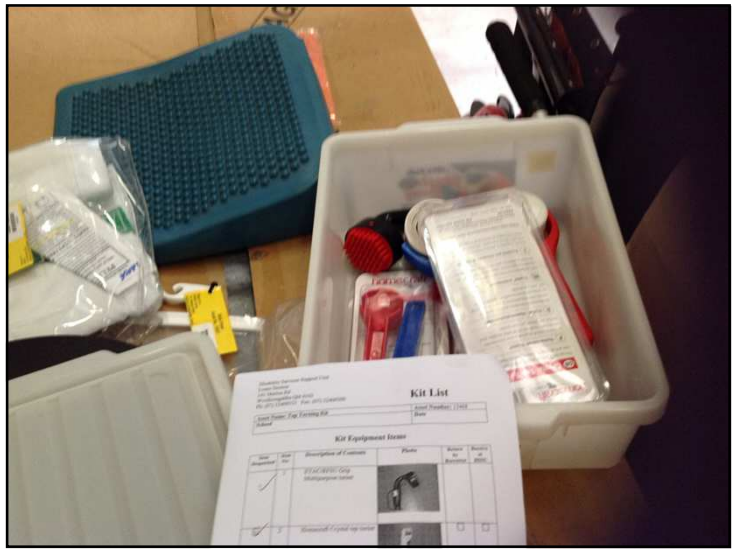
DSSU LOANS

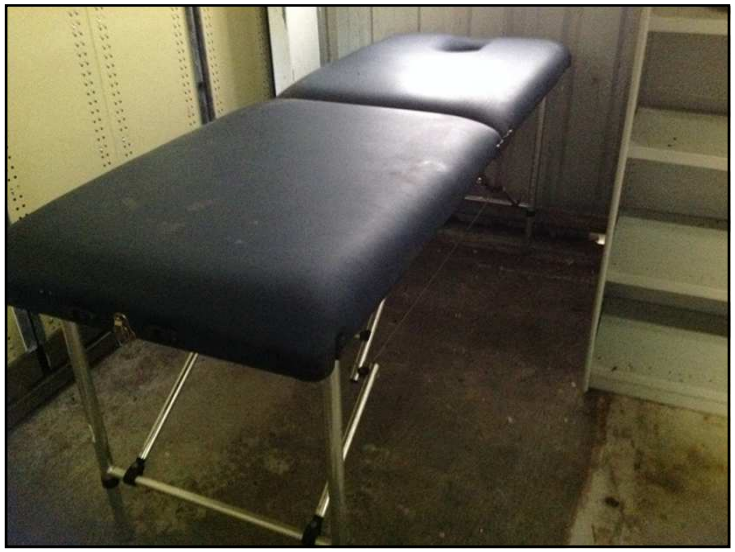

DSSU LOANS
NORTH COAST

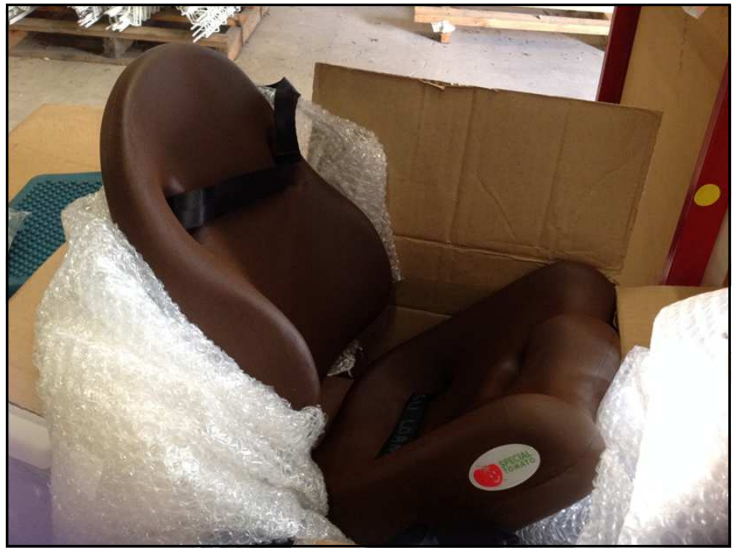
FRAGILE

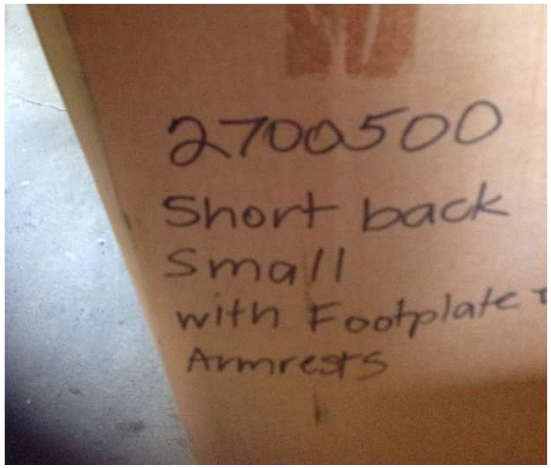
Disability Services Support Unit
Loans Section
141 Merton Road
Woolloongabba 4102
Tel (07) 3240 9333 Fax (07) 3240 9300
Kit List
Asset Number: 13763
Asset Name: Musical Potty Insert
Date:
Borrowing Facility:
PLEASE RETURN THIS FORM, WITH THE EQUIPMENT BORROWED, TO DSSU
Despatched by DSSU
Description of Contents
Musical Potty Control Unit
Plastic Potty
Bongo reward toy

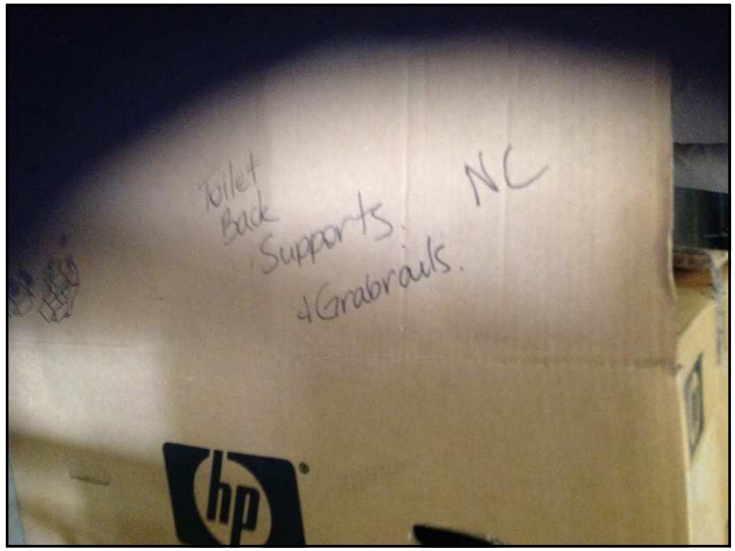
GLENTHAM

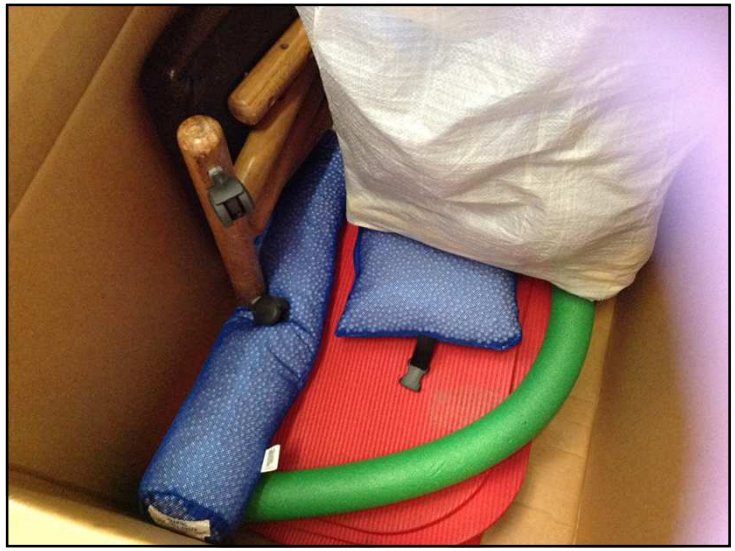

Kit List
Kit Equipment Items






2700500
Short back
Small
with Footplate
Armrests


Toilet
Back
Supports
4 Grabrails.
NC
hp



File C - North Coast Region - RTI Application 340/5/3613 -Document 23 of 72

MILLES, Cath

From: MILLES, Cath
Sent: Friday, 30 May 2014 8:34 AM
To: MAHONEY, Danielle
Cc: WILLIAMS Megan
Subject: RE: equipment numbers

Thanks Danielle,
I'm sending this on to Meg Williams at Caboolture Special School who will receive the Mygo stander. Meg before it starts being used, could you have this marked by your admin person in whichever way is long-lasting? I think on the main frame of the stander we should also mark North Coast Region. Meg would you let myself and Danielle know when it arrives?
Many thanks
Cath

Catherine Milles | Senior Physiotherapy Officer
North Coast Region | Murrumba Office | Department of Education, Training and Employment
49-57 Ogg Road, MURRUMBA DOWNS QLD 4503
T+617 3203 9079 | F+617 3203 9040 | M the RTI Act - contrary to
E Cath.Milles@dete.qld.gov.au | Website http://education.qld.gov.au/studentservices/learning/disability/specialists/pt/index.html |
Referrals North Coast Region OT & PT Information & Service Request Forms

This e-mail (including any attached files) is intended only for the addressee and may contain confidential information. If you are not the addressee, you are notified that any transmission, distribution, printing or photocopying of this e-mail is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender. Unless explicitly attributed, the opinions expressed do not necessarily represent the official position of the Department of Education, Training and Employment.

From: MAHONEY, Danielle
Sent: Monday, 26 May 2014 12:14 PM
To: MILLES, Cath; JOHNSON, Julia; MCCULLOCH, Kathryn
Subject: equipment numbers

HI all,
I have devised numbers for the new equipment based on the codes used for ordering the items. If you can see problems with this let me know. This is what I have come up with:

Aquatec Ocean Mobile Commode – 1470077
Armrest Lock – 1470077a
Chest Belt – 1470077b
Pelvis Belt – 1470077c
Soft seat – 1470077d

Mygo stander – 479335
Cover pack – 479335a
Shoulder Pad – 479335b
Shoulder Pad cover – 479335c
Swing Away Chest Lateral Pads -479335d
Sz 1 Chest Wraparound harness – 479335e
Sz 1 Supine Derotation hip belt - 479335f
Split knee straps – 479335g
Tray bowl – 479335h
Sz 2 sandals – 479335i
Contoured headrest and mount – 479335j

File C - North Coast Region - RTI Application 340/5/3613 -Document 24 of 72

If you think this will work could you ask the PTs and OTs receiving the items to mark them as soon as possible on arrival.
Regards,
Danielle

Danielle Mahoney | A/Principal Education Officer-Student Services
Department of Education, Training and Employment
Queensland Government
Ogg Road | Murrumba Downs 4503
T 3203 9017 | F 3203 9040 | M of the RTI Act - contrary to
E danielle.mahoney@dete.qld.gov.au

Our Vision | Education • Training • Employment – Engaging minds. Empowering futures.

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File C - North Coast Region - RTI Application 340/5/3613 -Document 25 of 72

MILLES, Cath

From: WILLIAMS Megan <mwill729@eq.edu.au>
Sent: Friday, 11 April 2014 9:16 AM
To: on 47(3)(b) of the RTI Act - contrary to the public in
Cc: MILLES, Cath
Subject: Quote for: MyGo Stander S1

Hi e RTI Act - contrary

Just wondering if I could please have a quote for a MyGo Stander Size 1 with the following accessories:

- Infection control covers
- Headrest
- PU Shoulder Pad
- PU Chest Laterals
- Wrap around chest/hip harness
- Knee straps basic
- Supine pelvic de-rotational belt
- Sandals
- Tray Standard
- Hip Laterals

Could the quote please be made out to: Cath Milles, Senior Physiotherapist, DETE North Coast Region

Thank you very much for your assistance.

Kind regards,

Meg Williams | Physiotherapist
Education Queensland Therapy Services
Caboolture Special School | Torrens Road, Caboolture QLD 4510 | PO Box 108 Morayfield QLD 4506
P 5431 4480 | F 5431 4400 | E mwill729@eq.edu.au

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Page 113 redacted for the following reason:
- -
s 78b(2)(e) of the RTI Act

MILLES, Cath

From: HALL Julianne <jhall28@eq.edu.au>
Sent: Friday, 18 July 2014 4:28 PM
To: WILLIAMS Megan
Cc: MILLES, Cath
Subject: [WARNING - NOT VIRUS SCANNED-EQ] (2)(e) of the RTI nvoice
Attachments: Outstanding Invoice

Hello
I have been contacted by (2)(e) of the RTI in regards to payment of invoice # 00480870 for a Lecke Mygo Stander.
As this was not purchased by the school, could the appropriate person please contact (2)(e) of the RTI Act - contrary to the to organise payment?
Contact information is available within the attached email.
Thank you
Julie

Kind Regards,

Julie Hall
Business Services Manager
Rehabilitation and Return To Work Coordinator {RRTWC}

CABOOLTURE SPECIAL SCHOOL

For Life We Learn
ACHIEVING BELONGING CARING
Torrens Road Caboolture Q 4510
PO Box 108 Morayfield Q 4506
Phone: 07 5431 4444
Fax: 07 5431 4400
www.cabooltuspecs.eq.edu.au

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BLANDFORD, Wendy

From: LEAY, Jeffrey
Sent: Monday, 21 July 2014 3:38 PM
To: MAHONEY, Danielle
Subject: RE: (2)(e) of the RTI invoice

Thanks you Danielle. All paid for through Mastercard now.

Cheers
Jeff

From: MAHONEY, Danielle
Sent: Monday, 21 July 2014 3:15 PM
To: LEAY, Jeffrey
Subject: FW: (2)(e) of the RTI invoice

Hi Jeff,
This is the invoice for one of the items of equipment we ordered recently. It was sent to Caboolture Special School but is a regional resource to be paid from RMSP - Specialist Support Equipment 80017859.
Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Regional Office / Murrumba Branch
Department of Education, Training and Employment
Queensland Government
Ogg Road | Murrumba Downs Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

Inspiring minds. Creating opportunities. Shaping Queensland's future.
Please consider the environment before printing this email.

From: MILLES, Cath
Sent: Monday, 21 July 2014 7:56 AM
To: MAHONEY, Danielle
Cc: 'jhall28@eq.edu.au'; WILLIAMS Megan
Subject: FW: (2)(e) of the RTI invoice

Hello Danielle,
Attached is the invoice from (2)(e) of the RTI for the Mygo stander. This went to Caboolture Special School.
Kind regards
Cath

Catherine Milles | Senior Physiotherapy Officer
North Coast Region | Murrumba Office | Department of Education, Training and Employment
Queensland Government
49-57 Ogg Road, MURRUMBA DOWNS QLD 4503
T+617 3203 9079 | F+617 3203 9040 | M the RTI Act - contrary
E Cath.Milles@dete.qld.gov.au | Website http://education.qld.gov.au/studentservices/learning/disability/specialists/pt/index.html |
Referrals North Coast Region OT & PT Information & Service Request Forms

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From: HALL Julianne [mailto:jhall28@eq.edu.au]
Sent: Friday, 18 July 2014 4:28 PM
To: WILLIAMS Megan
Cc: MILLES, Cath
Subject: [WARNING - NOT VIRUS SCANNED-EQ] s(2)(e) of the RTI invoice

Hello
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Contact information is available within the attached email.
Thank you
Julie

Kind Regards,

Julie Hall
Business Services Manager
Rehabilitation and Return To Work Coordinator {RRTWC}
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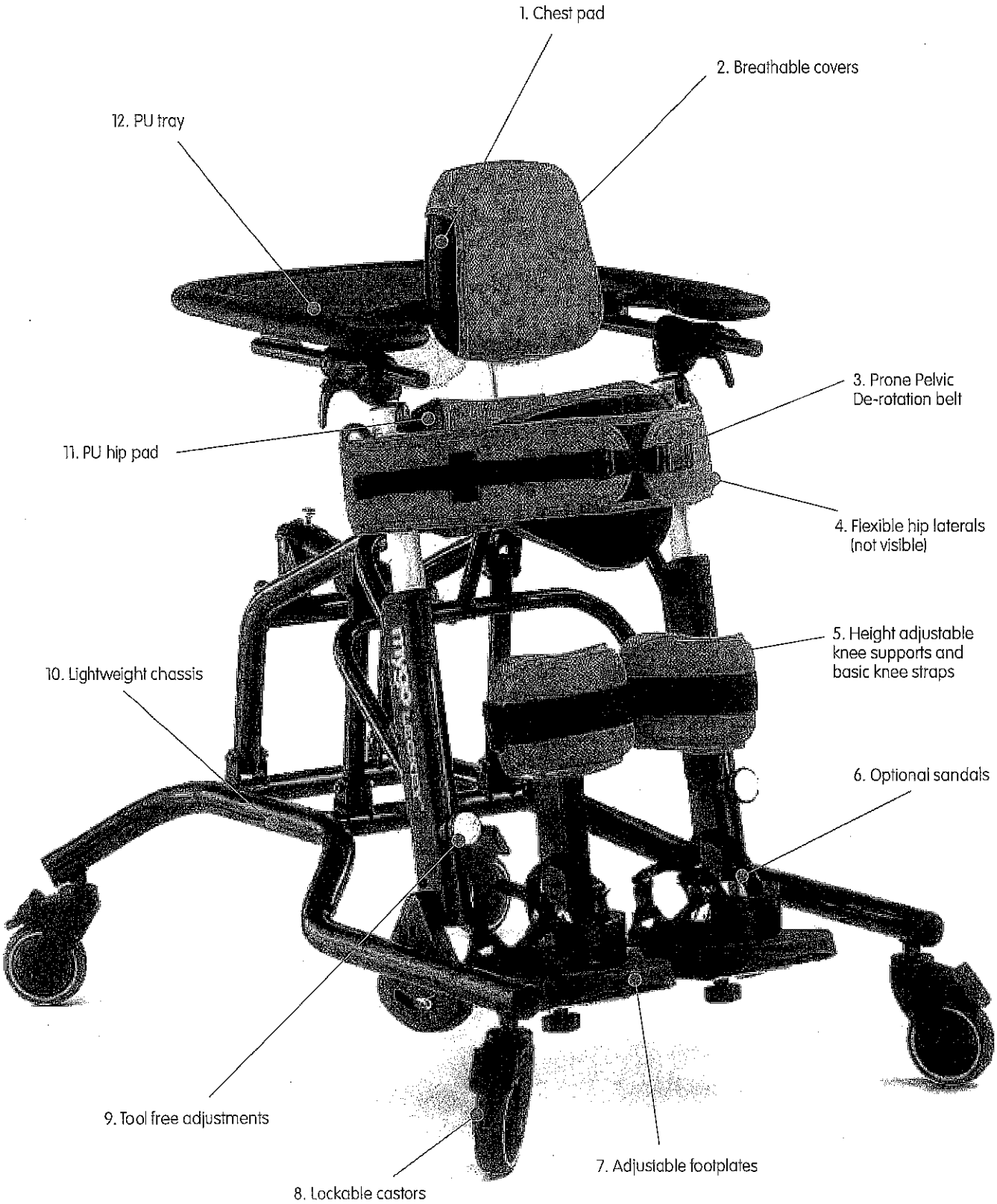
Prone Configuration



1. The ergonomically designed chest pad replicates the shape of the rib cage allowing the shoulder girdle to freely protract and retract in prone standing, improving upper body function.

2. Breathable, machine washable, colourful covers fit over the wipe clean PU supports.

3. The pelvic de-rotation belt enables the therapist to position the client's pelvis in a central and neutral position with minimum effort. A gluteal prompt provides a pro-prioceptive sense of security to the client.

4. Flexible hip laterals (not visible) provide proximal support to the pelvis and ensure the user remains in a central position.

5. The height adjustable knee supports are available with a range of tibia straps. Their V-shaped design ensures a wide range of knee shapes and sizes can be accommodated in comfort while distributing the pressure.

6. Optional sandals can be positioned on the footplates to individually accommodate a range of foot positions. Sandal raisers are available to adjust for leg length discrepancy if required. The medial/lateral and anterior/posterior positioning of the sandals can be individually adjusted.

7. The adjustable footplates with non-slip surface are linked to and move with the knee supports, which maintains the angle between the feet and the knees as the footplates move relative to the hip support. This means that the Leckey Mygo Stander can be used by children with AFOs. The footplates can also be adjusted individually to accommodate up to 10° plantarflexion or dorsiflexion.

8. Lockable castors make the lightweight chassis easy to manoeuvre around the therapy room, school or home environment.

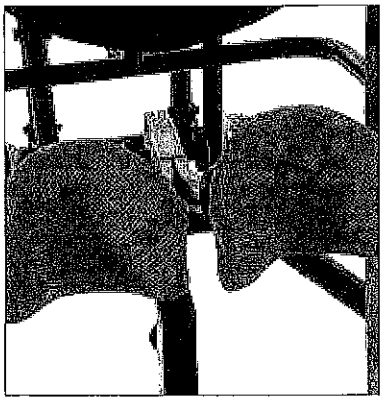
9. The tool free adjustments are easy and intuitive.

10. The pivot point of the lightweight chassis lies close to the client's centre of gravity allowing the frame to be smaller and more mobile around the therapy room, school or home.

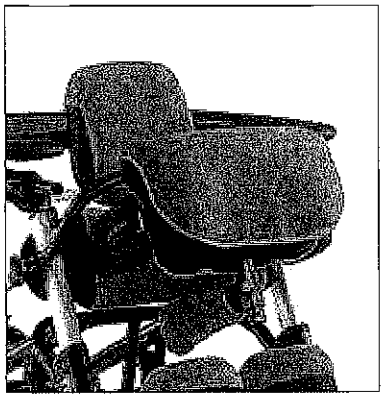
11. The soft PU hip pad is height adjustable.

12. The soft PU tray with interchangeable inserts is height and angle adjustable and can be adjusted to a low position with close proximity to the user to encourage upper limb movement.

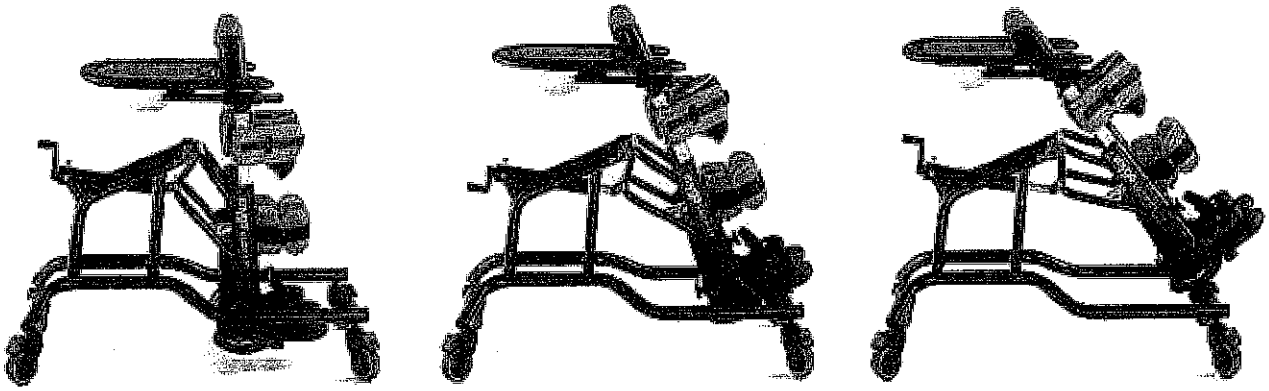
13. The optional posterior support pad gives the child the maximum feeling of security and support when standing in prone. It includes a pommel and hip laterals.



5. Height adjustable knee supports

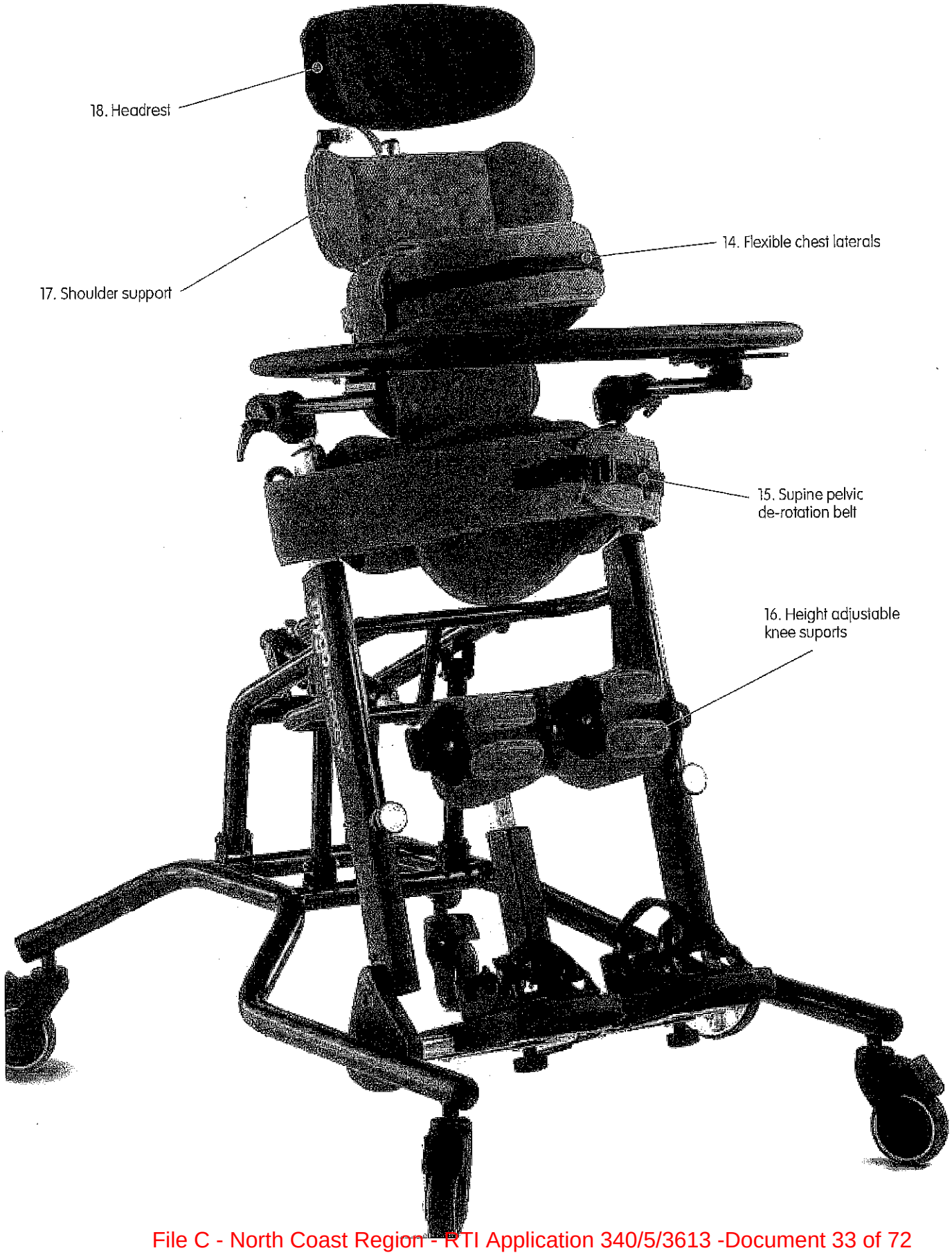


13. Optional posterior support pad



Prone angle can be changed from 0° to 80°

Supine Configuration



File C - North Coast Region - RTI Application 340/5/3613 -Document 33 of 72

14. Wraparound flexible chest laterals support the upper body in either prone, upright or supine standing with minimum obstruction.

15. The pelvic de-rotation belt enables the therapist to position the client's pelvis in a central and neutral position with minimum effort. A gluteal prompt provides a proprioceptive sense of security to the client.

16. The height adjustable supine knee supports are attached using a buckle mechanism and have split straps which self align above and below the patella. Basic knee straps can also be used in supine.

17. The wings on the contoured shoulder support can be angle adjusted to provide shoulder protraction. This brings the hands to midline which increases upper limb and hand control for improved function.

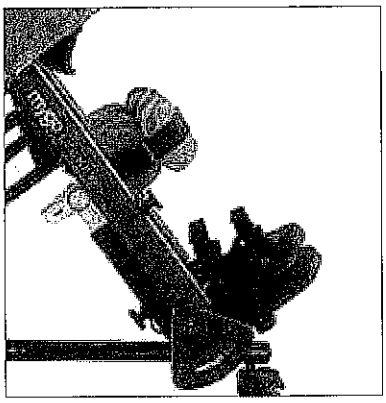
18. The headrest support bracket is compatible with a range of head supports, including our own custom-designed wide headrest.

19. Through the adjustment of the swinging footplate, plantarflexion/ dorisflexion and depth adjustment of the PU knee supports, the Mygo Stander can accommodate up to 25° of contractures both in prone and supine.

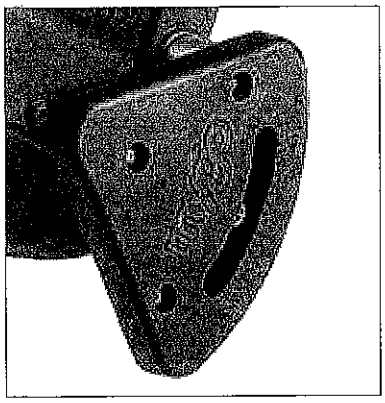
20. The easy-to-read knee and footplate angle indicator allows records to be kept of each child's individual requirements.

21. The manual angle adjustment mechanism allows an infinitesimal range of angles from upright to 10° from horizontal. The adjustment is smooth and can be made with the child in the product.

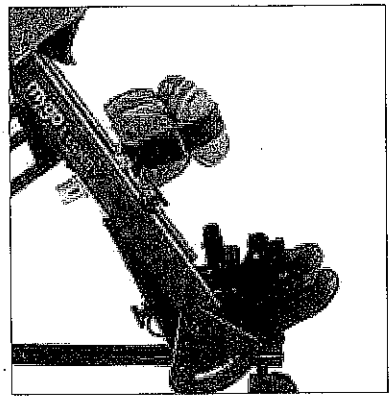
22. The easy-to-read stander angle indicator allows standing programmes to be recorded and repeated for each client.



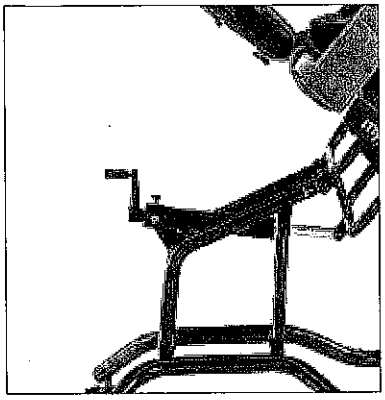
19a. Range of angles to accommodate contractures



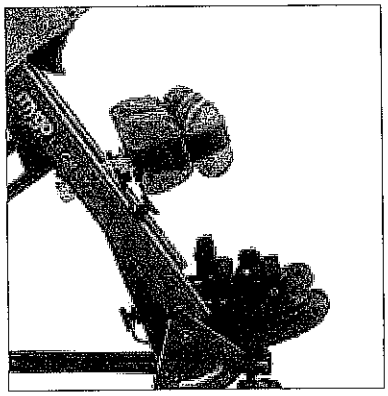
20. Knee angle indicator



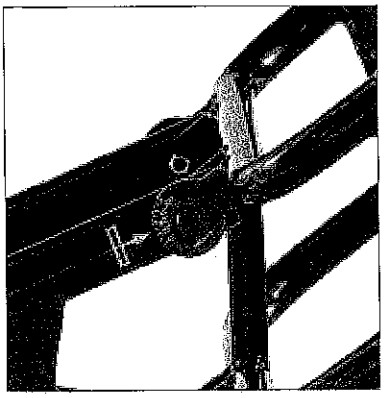
19b.



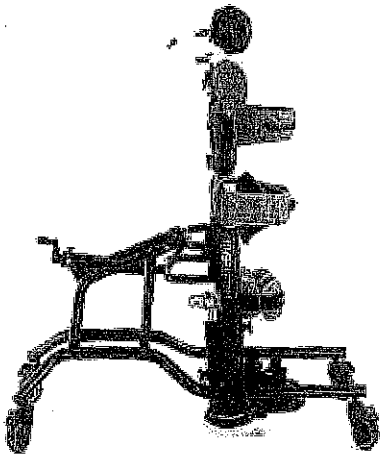
21. Manual angle adjustment

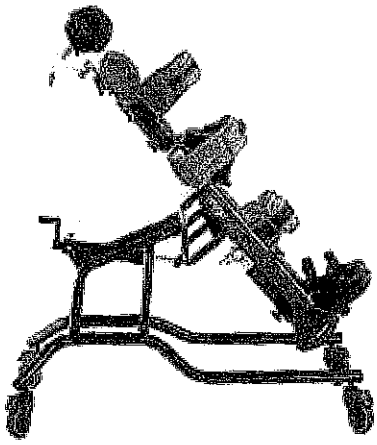


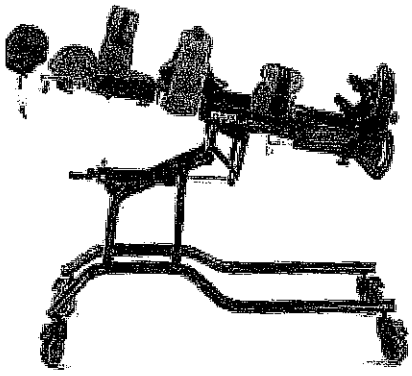
19c.



22. Stander angle indicator

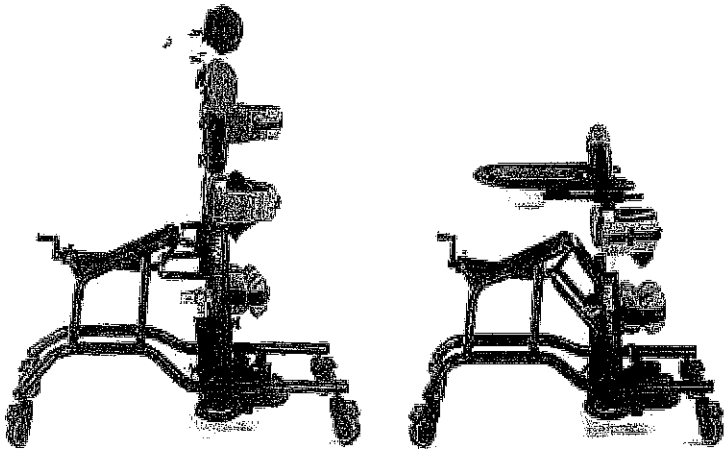






Supine angle can be changed from 0° to 80°

Dimensions



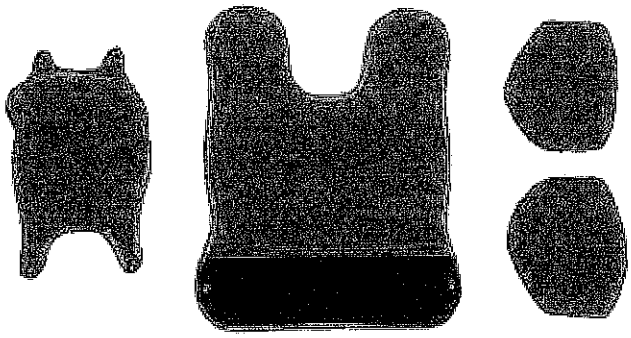
Size	1		2	
Age (Years Approx)	4 - 10		8 - 14	
	mm	inches	mm	inches
User height min max	 1080 1450	 42.5 57.1	 1350 1700	 53.1 66.9
Max user weight	50Kgs	110lbs	60Kgs	132lbs
Chest support height (footplate to armpit) min max	 760 1080	 29.9 42.5	 980 1300	 38.6 51.2
Chest width (distance between laterals) min max	 160 280	 6.3 11.0	 200 320	 7.9 12.6
Hip support height (footplate to mid buttocks) min max	 460 730	 18.1 28.7	 620 875	 24.4 34.4
Hip width (distance between hip guides) min max	 220 330	 8.7 13.0	 280 390	 11.0 15.4
Footplate angle Plantarflexion Dorsiflexion	 10° 10°		 10° 10°	
Max knee contracture accommodated	25°		25°	
Tray height range (from top of hip pad)	0 - 150	0 - 6	0 -150	0 - 6
Tray angle adjustment Prone Supine	 45° 45°		 45° 45°	
Product weight	22Kgs	48lbs	25Kgs	55lbs
Product angle range Prone Supine	 0° to 80° 0° to 80°		 0° to 80° 0° to 80°	
Stander footprint Length Width	 978 630	 38.5 24.8	 1130 650	 44.5 25.6

Stander Frame

The Mygo Stander frame comes with a PU chest pad, PU hip pad, 2 PU knee supports, 2 foot supports, and a chassis with linear drive angle adjustment.

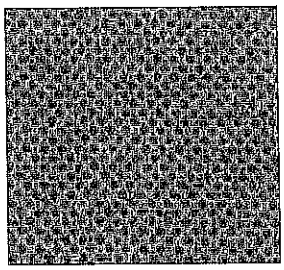
Shoulder and head supports can be added for supine standing.

Covers Pack

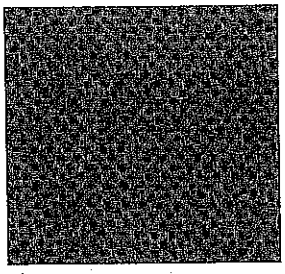


Each cover pack will include the following:
Chest pad cover
Hip pad cover
Two knee pad covers

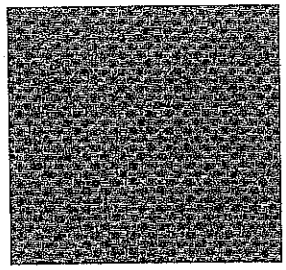
4 Colour Options



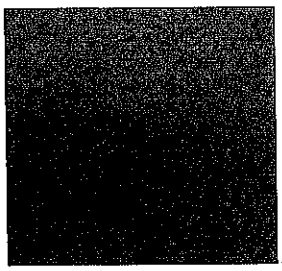
Orange



Blue



Pink



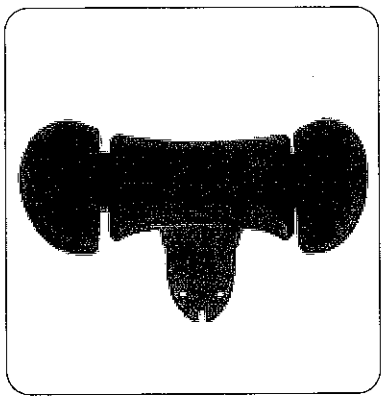
Infection Control

Leckey Servicing

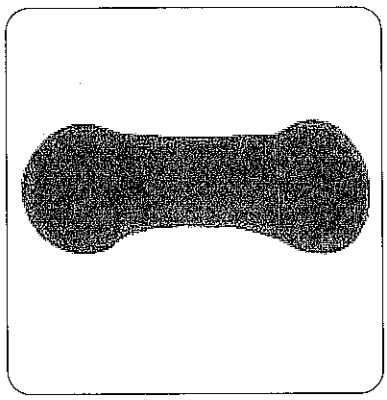
Our FREE service and support includes:
Free product training
Free product set up
Free product assessment
Free product re-assessment
Free repair within 2 year warranty

For service policies on all products outside warranty, please contact Leckey's Customer Service department. James Leckey Design Ltd as manufacturer with sole responsibility declares that all products conform to 93/42/EEC guidelines and EN12182 technical aids for disabled persons general requirements and test methods. Order forms and spare parts lists to extend the service life of the product and allow reissue are available on request or online at www.leckey.com.

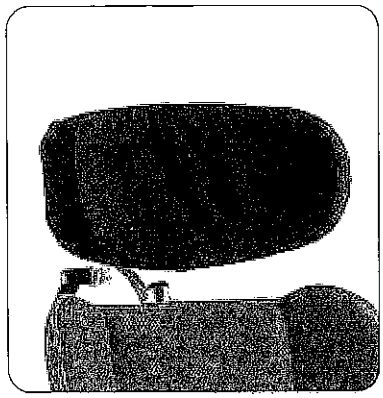
Accessories



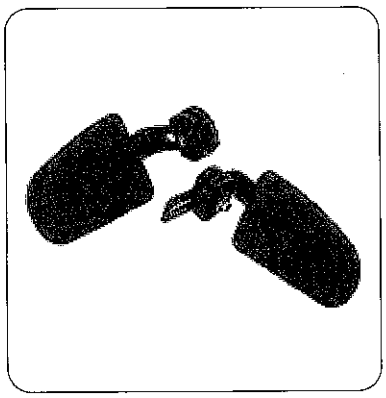
PU shoulder pad –
one size only



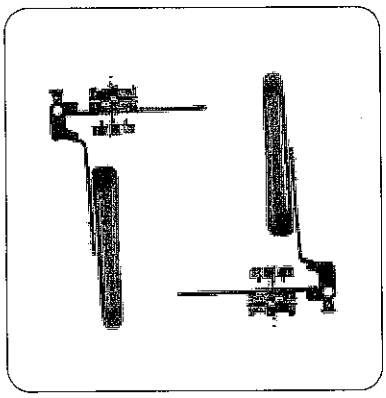
Shoulder pad cover –
orange, blue or pink, one size only



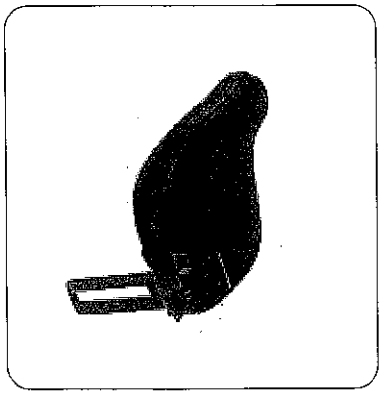
Headrest hardware, cushion and covers –
standard black or infection control



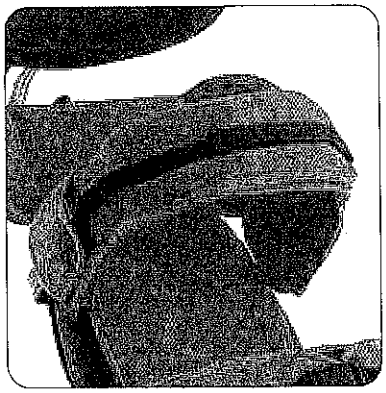
PU Chest laterals (pair) –
one size only



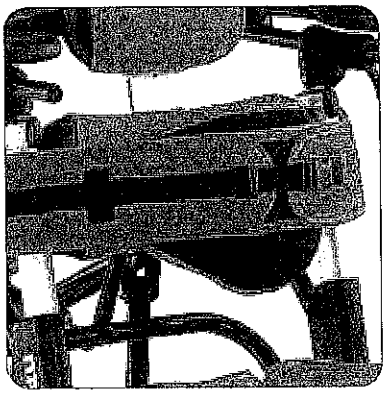
PU Flip-away chest laterals (pair) –
one size only



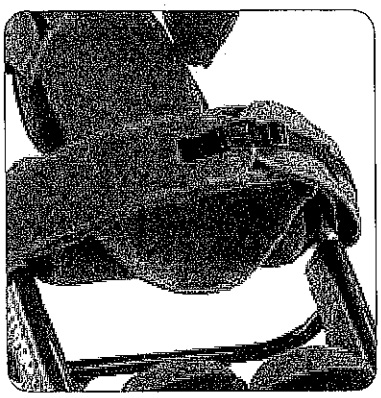
Vertical complex laterals with
covers (single) – one size only



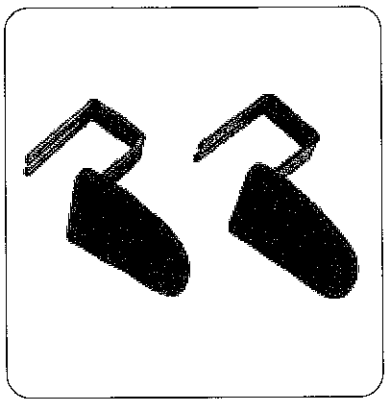
Wraparound chest/hip harness – orange,
blue, pink or infection control (chest, flip-away
chest or hip laterals required) – 3 sizes



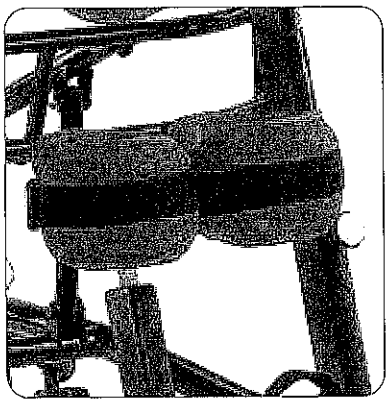
Prone pelvic de-rotation belt –
orange, blue or pink – 2 sizes
(mounting hardware included)



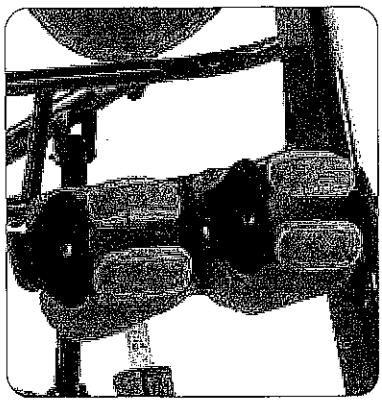
Supine pelvic de-rotation belt –
orange, blue or pink – 2 sizes
(mounting hardware included)



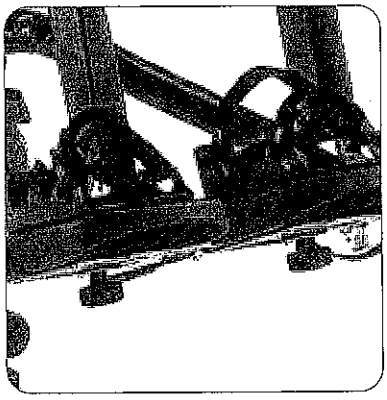
PU Hip laterals (pair)



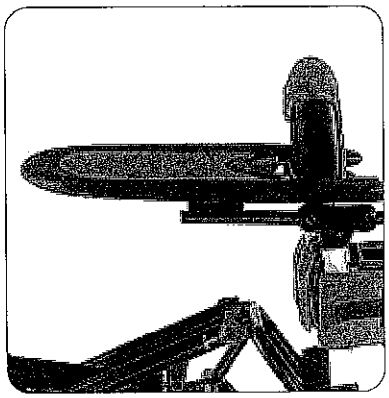
Basic knee straps – orange, blue, pink or infection control – 2 sizes



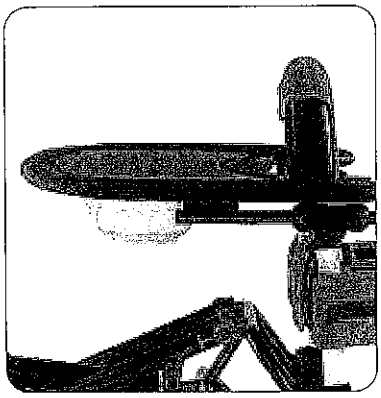
Split knee straps – orange, blue or pink – one size only



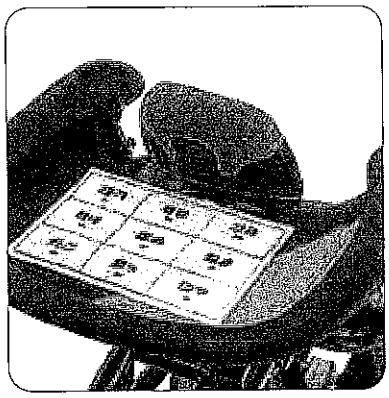
Sandals – 2 sizes
Sandal raisers available



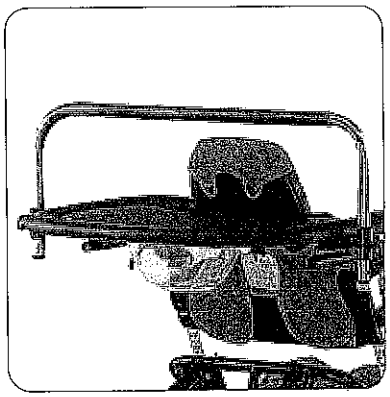
Mygo Stander tray



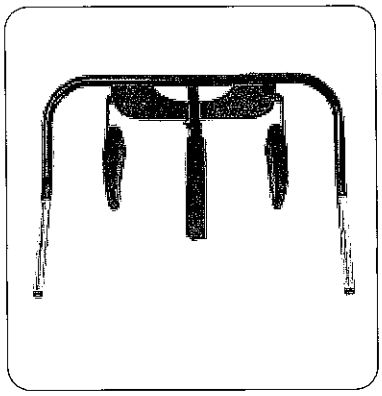
Mygo Stander tray with bowl insert



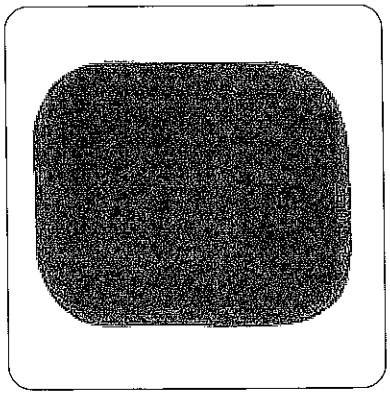
Mygo Stander tray with clear insert



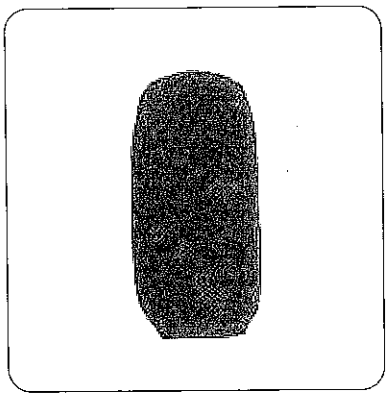
Grab rail



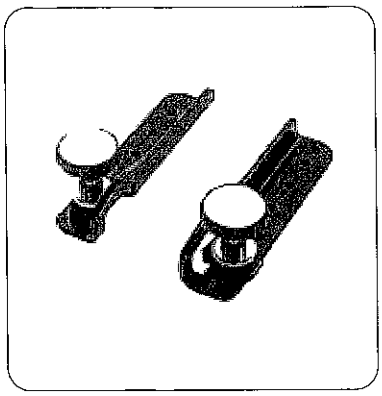
Posterior support and pommel – 2 sizes



Posterior support cover - orange, blue or pink, fits both sizes



Pommel cover - orange, blue or pink, fits both sizes



Knee height - extension brackets

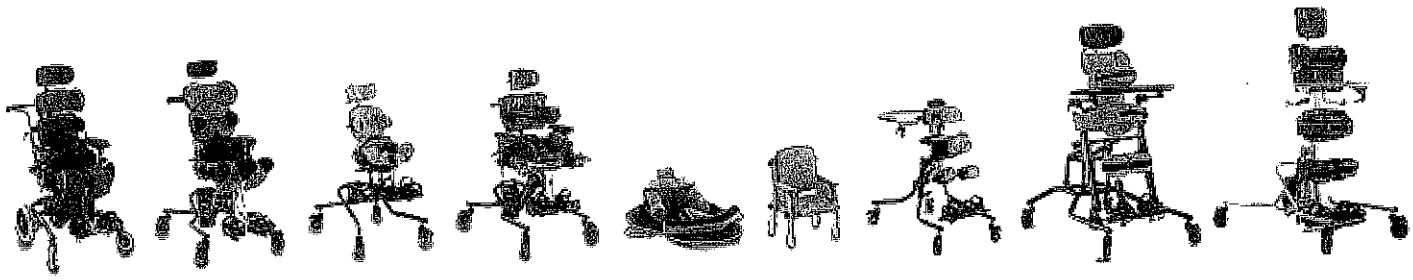
LECKEY®

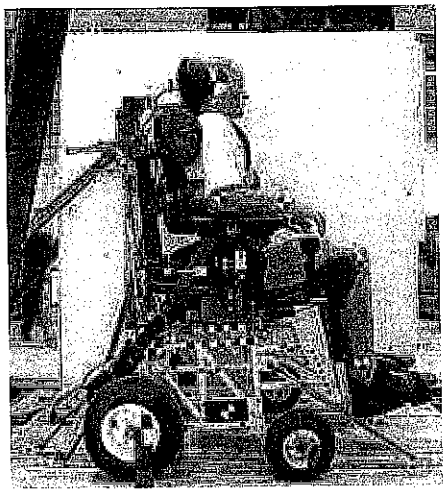
Established in 1983, Leckey is a globally recognised pioneer in the research and development of products that help adults and children with disabilities to go, do, enjoy and participate in everyday activities throughout the day and night.

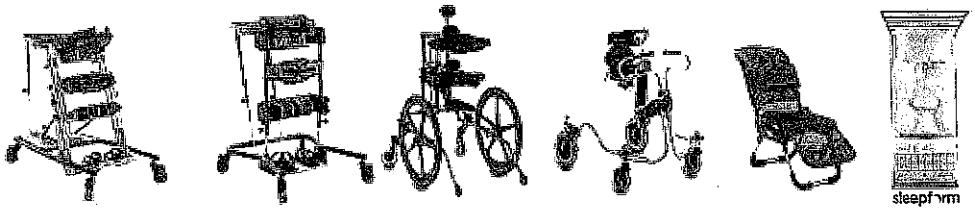
We take a highly clinical approach to product design and development. Through in-depth clinical research studies with leading universities, and extensive trials with occupational therapists, physiotherapists, users and their families, we continue to develop posturally supportive, family friendly products for all day care, at every stage of life.

Through early intervention, childhood and adulthood, Leckey's experienced team of designers, therapists and bioengineers work together to develop products that meet the clinical needs of the healthcare professionals and the social needs of the user.

To achieve this, we work with the healthcare professionals, the individuals and carers who use our products every day. With their help, we create the dependable, durable, proven and high performance products that we are known for worldwide.






steepform

LECKEY®

Leckey
19 Ballinderry Road
Lisburn
BT28 2SA
Northern Ireland
United Kingdom

T: 028 9260 0750
F: 028 9260 0799
E: info@leckey.com
W: www.leckey.com

24 hour postural care for babies, kids & adults. Sleeping, Sitting, Standing, Walking, Moving, Bathing, Toileting.

LS263-03

File C - North Coast Region - RTI Application 340/5/3613 -Document 41 of 72

BLANDFORD, Wendy

From: MAHONEY, Danielle
Sent: Thursday, 15 May 2014 3:05 PM
To: LEAY, Jeffrey
Subject: form
Attachments: PF006-approval-alternate-sourcing-strategy (2).docx

HI Jeff,
Please see form attached.
Regards,
Danielle

Danielle Mahoney | A/Principal Education Officer-Student Services
Department of Education, Training and Employment
Queensland Government
Ogg Road | Murrumba Downs 4503
T 3203 9017 | F 3203 9040 | M f the RTI Act - contrary to
E danielle.mahoney@dete.qld.gov.au

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APPROVAL OF AN ALTERNATE SOURCING STRATEGY (PF006)

Use this form to record the justification for using an alternate sourcing strategy. Approval must be undertaken prior to seeking quote/s and engaging a supplier to provide goods or services. Refer to the Purchasing and Procurement Instructions for process guidance.

1. REQUEST FOR APPROVAL

TO ☒ **Purchasing Delegate** (up to $20,000, seeking less than minimum quotation requirements) **TRIM/FILE REF:**
☐ **Procurement Delegate** (over $20,000, seeking less than minimum quotation requirements)

FROM

School / Institute / Corporate Branch / Unit	North Coast Regional Office Murrumba		
Requestor Name	Danielle Mahoney	**Position**	A/PEO-SS
Phone	3203 9017	**Request Date**	14/05/14

2. PURCHASE DETAILS

DESCRIPTION OF PRODUCT OR SERVICE	Equipment for our regional loans service to support students with disability.	**IS THIS A CONTRACT EXTENSION OR RENEWAL?**	☐ **NO** ☐ **YES** If Yes, provide Trim/File Ref:
ESTIMATED START / END DATE	...../...../..... to ...../...../.....	**ESTIMATED COST**	$8457.25 (excl. GST)

3. ALTERNATE SOURCING STRATEGY

WHAT ARE THE SUPPLIER OPTIONS FOR THIS PURCHASE?	Sole suppliers for each item.
WHY IS THIS THE BEST SOLUTION? [1]	Sole suppliers and Qld distributors of the products.
WHO IS THE RECOMMENDED SUPPLIER?	CAP Educational Pty Ltd; Austech Medical Pty Ltd; Aidacare Pty Ltd

4. APPROVAL

☒ **PURCHASING DELEGATE** (up to $20,000, seeking less than the minimum number of quotation requirements)

The alternate sourcing strategy is ☐ **SUPPORTED** ☐ **NOT SUPPORTED**

COMMENTS: <Provide comments on your support or non support and any additional information for procurement delegate approval (if req'd)>

Name	Signature	Position	Date

☐ **PROCUREMENT DELEGATE** (over $20,000, seeking less than the minimum number of quotation requirements)

The alternate sourcing strategy is ☐ **SUPPORTED** ☐ **NOT SUPPORTED**

COMMENTS: <Provide comments on your support or non support and any additional request for further information (if req'd)>

Name	Signature	Position	Date

GUIDELINES: *This form is used to record the justification for seeking less than the minimum quotation requirements in the Request for Quotation Process as permitted by the department's Purchasing and Procurement procedures. Approval of an alternate sourcing strategy does not preclude the requirement to consider risk, seek quotes/offers and evaluate to ensure value for money. This document must be filed with the purchase details to provide a written justification for the decision and as a record for audit purposes.*
***For purchases up to $20,000**, a Purchasing Delegate may approve an alternate sourcing strategy.*
***For purchases over $20,000**, a Procurement Delegate approval must be obtained. Prior to submitting to the Procurement Delegate, the local Purchasing Delegate should review the request to confirm the proposed strategy is the best solution to achieve value for money and is justified and defensible. Send request to Procurement.Corporate@dete.qld.gov.au or phone 1300 366 612 for assistance. Corporate Procurement Branch will endeavour to provide a response within 2 working days of receipt. Record of approval for purchases over $20,000 is to be placed on TRIM Corporate file 200/1/213.*

[1] Attach or TRIM reference any supporting documentation to assist the purchasing/procurement delegate to make an informed decision.

File C - North Coast Region - RTI Application 340/5/3613 -Document 43 of 72

BLANDFORD, Wendy

From: MAHONEY, Danielle
Sent: Thursday, 9 July 2015 4:18 PM
To: LEAY, Jeffrey
Subject: regional eqiupment loans purchase
Attachments: 09.07.15 PF002-record-of-purchase.docx; Quote-3832- (1).pdf

HI Jeff,
Please see attached PF002 and the successful quote.
Could you request that the item go directly to **Kate Eunson at Morayfield State High School** but that the invoice come to us? It says Jinibara SS on the quote because the AVT there did the ringing around for me but it is definitely to go to Morayfield SHS.
Many thanks,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Region – North Lakes | Student Services
Department of Education and Training
Queensland Government
Level 3, 10 The Corso | North Lakes Qld 4509
PO Box 248 | Kallangur Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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Page 131 redacted for the following reason:
- -
s 78b(2)(e) of the RTI Act

RECORD OF PURCHASE (PF002)

If a supply arrangement is not available or suitable for the purchase, use this form (optional) to record the minimum one quote for purchases up to $5,000. Refer to the Request for Quotation Process for guidance.

PURCHASE REQUIREMENT

School / Institute / Region / Unit	North Coast Region, Student Services	Purchase requested by	Danielle Mahoney
Purchase requirement	For regional loans	Date of purchase / quote	09/07/15

SUPPLIER QUOTE

Supplier Name	s 78b(2)(e) of the RTI Act		
Contact Name			
Item Description			
Brand, make & model, catalogue no.			
Warranty / Support		**Total Price** (GST exclusive)	$ 1250.50

FOR ICT PURCHASES (if applicable) [1]

Supplier GITC V 5.02 No.		Supplier GITC Modules	

CONFORMANCE TO REQUIREMENTS

Does the quote meet the purchase requirements and achieve value for money under acceptable terms and conditions?

- Cost (competitive pricing offered and is within budget)
- Complies with requirements
- Support services (warranty and support suitable to meet needs)

☑ Yes ☐ No

Note: Purchasers may use PF004 to evaluate quotes, if required.

Comments: *(Include details of any other quotes received or comments to support purchasing decision)*

Two other quotes for same item were approximately $800 more. The successful quote is a local provider and can deliver to school.

PAYMENT METHOD *(refer to the Department's Ordering and Payment Process Matrix)*

☐ **Cash** ☑ **Corporate Card** (preferred)

(contract for basic purchases is formed under supplier's terms and conditions, which have been reviewed and accepted)

☐ **Purchase Order**

(supplier advised that purchase order applies standard Government terms and conditions for the purchase)

Cost Centre	the RTI Act - contrary to	Product or GL Code	

AUTHORISED BY: *(this may be the corporate card holder, purchasing or expenditure delegate)*	..... Name	...../...../..... Date
	..... Signature	

[1] GITC not required for purchases of packaged software up to $5,000. For all other ICT purchases, purchase orders are to be raised under the Government Information Technology Conditions (GITC) referenced on the purchase order and should include the relevant module orders.

File C - North Coast Region - RTI Application 340/5/3613 -Document 46 of 72

BLANDFORD, Wendy

From: LEAY, Jeffrey
Sent: Friday, 10 July 2015 9:27 AM
To: MAHONEY, Danielle
Subject: RE: regional equipment loans purchase

All ordered now Danielle.

Thank you
Jeff

From: MAHONEY, Danielle
Sent: Thursday, 9 July 2015 4:18 PM
To: LEAY, Jeffrey
Subject: regional eqiupment loans purchase

HI Jeff,
Please see attached PF002 and the successful quote.
Could you request that the item go directly to **Kate Eunson at Morayfield State High School** but that the invoice come to us? It says Jinibara SS on the quote because the AVT there did the ringing around for me but it is definitely to go to Morayfield SHS.
Many thanks,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Region – North Lakes | Student Services
Department of Education and Training
Queensland Government
Level 3, 10 The Corso | North Lakes Qld 4509
PO Box 248 | Kallangur Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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File C - North Coast Region - RTI Application 340/5/3613 -Document 47 of 72

BLANDFORD, Wendy

From: LEAY, Jeffrey
Sent: Monday, 21 July 2014 3:38 PM
To: MAHONEY, Danielle
Subject: RE: s(2)(e) of the RTI invoice

Thanks you Danielle. All paid for through Mastercard now.

Cheers
Jeff

From: MAHONEY, Danielle
Sent: Monday, 21 July 2014 3:15 PM
To: LEAY, Jeffrey
Subject: FW: s(2)(e) of the RTI invoice

Hi Jeff,
This is the invoice for one of the items of equipment we ordered recently. It was sent to Caboolture Special School but is a regional resource to be paid from RMSP - Specialist Support Equipment 80017859.
Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Regional Office / Murrumba Branch
Department of Education, Training and Employment
Queensland Government
Ogg Road | Murrumba Downs Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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From: MILLES, Cath
Sent: Monday, 21 July 2014 7:56 AM
To: MAHONEY, Danielle
Cc: 'jhall28@eq.edu.au'; WILLIAMS Megan
Subject: FW: s(2)(e) of the RTI invoice

Hello Danielle,
Attached is the invoice from s(2)(e) of the RTI for the Mygo stander. This went to Caboolture Special School.
Kind regards
Cath

Catherine Milles | Senior Physiotherapy Officer
North Coast Region | Murrumba Office | Department of Education, Training and Employment
Queensland Government
49-57 Ogg Road, MURRUMBA DOWNS QLD 4503
T+617 3203 9079 | F+617 3203 9040 | M the RTI Act - contrary
E Cath.Milles@dete.qld.gov.au | Website http://education.qld.gov.au/studentservices/learning/disability/specialists/pt/index.html |
Referrals North Coast Region OT & PT Information & Service Request Forms

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From: HALL Julianne [mailto:jhall28@eq.edu.au]
Sent: Friday, 18 July 2014 4:28 PM
To: WILLIAMS Megan
Cc: MILLES, Cath
Subject: [WARNING - NOT VIRUS SCANNED-EQ (2)(e) of the RT invoice

Hello
I have been contacted by (2)(e) of the RTI in regards to payment of invoice # 00480870 for a Lecke Mygo Stander.
As this was not purchased by the school, could the appropriate person please contact of the RTI Act - contrary to th to organise payment?
Contact information is available within the attached email.
Thank you
Julie

Kind Regards,

Julie Hall
Business Services Manager
Rehabilitation and Return To Work Coordinator {RRTWC}
CABOOLTURE SPECIAL SCHOOL
For Life We Learn
ACHIEVING BELONGING CARING
Torrens Road Caboolture Q 4510
PO Box 108 Morayfield Q 4506
Phone: 07 5431 4444
Fax: 07 5431 4400
www.caboolturespecs.eq.edu.au
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BLANDFORD, Wendy

From: LEAY, Jeffrey
Sent: Monday, 25 August 2014 2:11 PM
To: MAHONEY, Danielle
Subject: FW: NCR- Item to purchase please
Attachments: s 78b(2)(e) of the RTI Act

Danielle, please find the information . When sent to Act - co previously it was with the b(2)(e) of the RTI attachment instead. My apologies for this.

Alas, this should be sent to Act - co now with the correct attachment ion 47(3)(b) of the RTI Act - contrary to the public inte Would you like me to forward it onto Act - co o are you ok for doing this.

Sorry
Jeff

From: LEAY, Jeffrey
Sent: Monday, 12 May 2014 3:56 PM
To n 47(3)(b) of the RTI Act - contrary to the public in
Subject: NCR- Item to purchase please

Good afternoon I Act - con we would like to purchase the following items and to pay for these through Credit Card- Mastercard.

The items are to go to:-
Business Services Manager
Caboolture Special School
Torrens Road Caboolture Qld 4510

If the Invoice and receipt for these can be sent to me separately that would be appreciated.

Thank you for this.

Kind Regards
Jeff Leay
Department of Education Training and Employment
North Coast Regional Office
49-57 Ogg Road Murrumba Downs Qld 4503
Ph 07 32039053 Fax 07 32039050

Page 137 redacted for the following reason:
- - - - - - - - - - - - - - - - - - - -
s 78b(2)(e) of the RTI Act

Queensland Government
Department of Education, Training and the Arts

DEPARTMENT OF EDUCATION AND THE ARTS

REQUEST FOR SUPPLY & PAYMENT BY CBA MasterCard – QUEENSLAND GOVERNMENT CARD -

Dept Reference NO.	**NCR 165**

TO: s 78b(2)(e) of the RTI Act

FAX

DATE: 12 May 2014

[redacted]

Please arrange for supply of goods/services as per attached:

Payment is to be made through the ***CBA MasterCard Queensland Government Card*** as per details shown below.

Please note that this order is **invalid without the cardholder's signature.**

CBA MasterCard Card Number	Section 47(3)(b) of the RTI Act - contrary to the public interest
Cardholder Name	
Expiry Date	
Signature	

CONDITIONS

a) The Australian Taxation Office requires a Tax Invoice for EQ to claim Tax Credits. Please supply a valid Tax Invoice with the Goods.
b) Any variation to this order must be confirmed by the cardholder (stated above).
c) For audit purposes, a delivery docket/receipt must accompany all goods quoting the above Reference Number when the delivery is made, or it should be posted to the Consignee when goods are forwarded by rail.

"I hereby declare that these goods are for use by the Department of Education and the Arts."

Name of Person Authorised to sign: ----------

Signature of person authorised to sign: ----------

Section 47(3)(b) of the RTI Act - contrary to the public interest

Updated 23/06/04

Queensland Government
Department of Education, Training and the Arts

DEPARTMENT OF EDUCATION AND THE ARTS

REQUEST FOR SUPPLY & PAYMENT BY CBA MasterCard
– QUEENSLAND GOVERNMENT CARD –

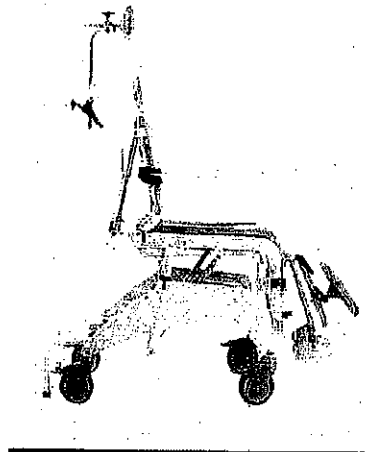
QTY	REFERENCE NO.	DESCRIPTION	UNIT COST (GST Exclusive if GST applies)	TAX CODE (Dept use)	TOTAL COST (GST Inclusive if GST applies)
TI Act - cont		As per Quote 2356 Dated 24.04.2014	n 47(3)(b) of the RTI Act - contrary to the public i		2189.25
				TOTAL $ (GST Inclusive)	2189.25

SUMMARY OF EXPENDITURE (Departmental Use)

[redacted]

GL 530116 To record costs of minor value items of plant and equipment that will not be created as assets.

Updated 23/06/04



Aquatec **Ocean Dual-Vip**

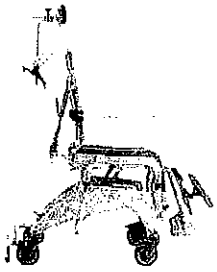
- Seat tilt can be individually adjusted (tilt angle 0° - 35°)
- Two additional stainless steel gas springs to lower the backrest (recline angle 10° - 50°)
- Second operating lever with safety lock to lower the backrest
- Particularly stable even at maximum tilt angle, anti-tippers included
- Machine-washable adjustable backrest with quick-release buckles – can be adjusted to the user

The ***Ocean Dual Vip*** is available as follows:

- Standard version with castors
- The ***Ocean Vip*** can be retrofitted with reclining backrests for the ***Ocean Dual Vip*** and be fitted with anti-tippers
- The ***Ocean Dual Vip*** can be retrofitted with XL armrests

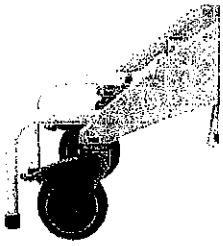
AUSTRALIAN DVA APPROVED

Options and features



Seat surface 0°, backrest 25°

Full seat tilt 35°, back rest 50°



Anti-tippers included

CE

File C - North Coast Region - RTI Application 340/5/3613 -Document 54 of 72

Page 141 redacted for the following reason:
- -
s 78b(2)(e) of the RTI Act

BLANDFORD, Wendy

From: MAHONEY, Danielle
Sent: Monday, 17 November 2014 9:35 AM
To: HAMILL, Tracey
Subject: invacare aquatec ocean mobile commode

HI Tracey,
Please see response below regarding the invacare aquatec ocean mobile commode:

Yes this has been delivered and all parts accounted for. I have placed all the numbers that were supplied onto the commode. At present this equipment is on loan to a student out at the RTI Act - contrary State High School. Please let me know if you need any more information.

Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Regional Office / Murrumba Branch
Department of Education, Training and Employment
Queensland Government
Ogg Road | Murrumba Downs Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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File C - North Coast Region - RTI Application 340/5/3613 -Document 56 of 72

BLANDFORD, Wendy

From: LEAY, Jeffrey
Sent: Monday, 16 March 2015 12:39 PM
To: on 47(3)(b) of the RTI Act - contrary to the public in
Cc: acusw2@eq.edu.au; MAHONEY, Danielle
Subject: Hercules Road SS- chair delivery- North Lakes RO to be charged for the costs of this
Attachments: t the RTI Act - contrary to Invoice.pdf; please find the payment information for the purchase of furniture, as per the quote Q1802.

Good afternoon TI Act - cont Could you please amend the invoice, as the North Lakes Regional Office has bought and paid for this item, as per the attachment via Mastercard.

Currently it sits that Hercules Road State School has purchased and paid for this item, though the chair was delivered to the School, it is the North Lakes Regional Office purchased item.

If the school account has been indirectly charged for this item, then it needs to be amended and re-imbursed for costs.

I note at this stage, there is no charge to my Government Mastercard relating to this cost.

Thank you for your time.

Regards

Jeff Leay
Department of Education and Training
North Lakes Regional Office
Floor 3 10 The Corso North Lakes
PO Box 248 Kallangur Qld 4503
Ph 07 32039053

File C - North Coast Region - RTI Application 340/5/3613 -Document 57 of 72

Page 144 redacted for the following reason:
- -
s 78b(2)(e) of the RTI Act

BLANDFORD, Wendy

From: MAHONEY, Danielle
Sent: Thursday, 5 March 2015 9:22 AM
To: KOUVARAS, Andrew
Subject: RE: loans

Thanks Andrew,
I've just made a small purchase through Jeff – adjustable chair. Will plan to buy a new hoist (or two) for transitioning students from wheelchair to toilet etc. This will be quite costly but the adjustable chairs and hoists are always in demand.
Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Region – North Lakes | Student Services
Department of Education and Training
Queensland Government
Level 3, 10 The Corso | North Lakes Qld 4509
PO Box 248 | Kallangur Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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From: KOUVARAS, Andrew
Sent: Thursday, 5 March 2015 9:09 AM
To: MAHONEY, Danielle; BLANDFORD, Wendy; HAMILL, Tracey
Subject: RE: loans

Hi guys

Thanks for this Danielle. Section 47(3)(b) of the RTI Act - contrary to the public interest

7(3)(b) of the RTI Act - contrary to the publ

Tracey, can you please liaise with Danielle and arrange the invoice/sweep (and relevant comms with Narbethong State Special).

Thanks

Andrew

Andrew Kouvaras | Regional Finance Manager
North Coast Region | Finance Branch
3203 9010 | 0419 662 248

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From: MAHONEY, Danielle
Sent: Wednesday, 4 March 2015 2:01 PM
To: BLANDFORD, Wendy; KOUVARAS, Andrew
Subject: FW: loans

HI Wendy and Andrew,

There is another $8000 coming to North Coast region for purchase and upkeep of loans equipment. This will go to Internal Order for the RMSP - Specialist Support Equipment 80017859. Kerry Tait requests an invoice be sent for the transfer of the $8000, see email below. Andrew, for your direction please.
Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Region – North Lakes | Student Services
Department of Education and Training
Queensland Government
Level 3, 10 The Corso | North Lakes Qld 4509
PO Box 248 | Kallangur Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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From: TAIT, Kerry (ktait2) [mailto:ktait2@eq.edu.au]
Sent: Wednesday, 4 March 2015 10:15 AM
To: MAHONEY, Danielle
Subject: RE: loans

Hello Danielle

Section 47(3)(b) of the RTI Act - contrary to the public interest

Could you please organise for North Coast Regional Office to generate an invoice for $8000 in reference to North Coast regional loan operation.
Invoice details

Kerry Tait
Narbethong Special School
25 Salisbury Street
Buranda 4102
Phone 38230777
Fax 38230700

Regards Kerry

From: MAHONEY, Danielle [mailto:Danielle.MAHONEY@dete.qld.gov.au]
Sent: Tuesday, 3 March 2015 4:19 PM
To: TAIT, Kerry (ktait2)
Subject: RE: loans

HI Kerry,

Section 47(3)(b) of the RTI Act - contrary to the public interest

To date we have held money related to equipment in this cost centre at North Coast Regional Office: Internal Order for the RMSP - Specialist Support Equipment 80017859.
Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Region – North Lakes | Student Services
Department of Education and Training
Queensland Government
Level 3, 10 The Corso | North Lakes Qld 4509

PO Box 248 | Kallangur Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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Please consider the environment before printing this email.

From: TAIT, Kerry (ktait2) [mailto:ktait2@eq.edu.au]
Sent: Tuesday, 3 March 2015 2:09 PM
To: MAHONEY, Danielle
Subject: loans

Hello Danielle
Where are the loans housed for NC? Section 47(3)(b) of the RTI Act - contrary to the public interest
Regards Kerry

Kerry Tait
Head of Special Education Services
Narbethong Special Education Development Program
Narbethong Special School
25 Salisbury Street
Buranda 4102
Phone 38230777
Fax 38230700

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BLANDFORD, Wendy

From: LEAY, Jeffrey
Sent: Wednesday, 18 February 2015 11:38 AM
To: s 78b(2)(e) of the RTI Act
Cc: MAHONEY, Danielle
Subject: please find the payment information for the purchase of furniture, as per the quote Q1802.
Attachments: DOC180215-18022015112015.pdf

Good morning, please find the payment information for the purchase of furniture, as per the quote Q1802.

Please deliver the furniture to:-
Hercules Road State School
Hercules Road Kippa- Ring Qld 4021 Ph 38974333.

If I could have a Tax Invoice and Receipt of Payment sent to me for the costs of this purchase, that would be appreciated.

Thank you

Jeff Leay
Department of Education and Training
North Lakes Regional Office
Floor 3 10 The Corso North Lakes
PO Box 248 Kallangur Qld 4503
Ph 07 32039053

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Queensland Government
Department of Education, Training and the Arts

DEPARTMENT OF EDUCATION AND THE ARTS

REQUEST FOR SUPPLY & PAYMENT BY CBA MasterCard – QUEENSLAND GOVERNMENT CARD -

Dept Reference NO.	**NCR 108**

s 78b(2)(e) of the RTI Act **FAX:** **DATE: 18 February 2015**	**DELIVERY INSTRUCTIONS:** **Business Services Manager** **Hercules Road State School** **Hercules Road Kippa-Ring Qld 4021** **Ph 38974333**

Please arrange for supply of goods/services as per attached:

Payment is to be made through the ***CBA MasterCard Queensland Government Card*** as per details shown below.

Please note that this order is **invalid without the cardholder's signature**.

CBA MasterCard Card Number	Section 47(3)(b) of the RTI Act - contrary to the public interest
Cardholder Name	
Expiry Date	
Signature	

CONDITIONS

a) The Australian Taxation Office requires a Tax Invoice for EQ to claim Tax Credits. Please supply a valid Tax Invoice with the Goods.
b) Any variation to this order must be confirmed by the cardholder (stated above).
c) For audit purposes, a delivery docket/receipt must accompany all goods quoting the above Reference Number when the delivery is made, or it should be posted to the Consignee when goods are forwarded by rail.

"I hereby declare that these goods are for use by the Department of Education and the Arts."

Name of Person Authorised to sign: _____

Signature of person authorised to sign: _____

ion 47(3)(b) of the RTI Act - contrary to the public int

Updated 23/06/04

Queensland Government
Department of Education, Training and the Arts

DEPARTMENT OF EDUCATION AND THE ARTS

REQUEST FOR SUPPLY & PAYMENT BY CBA MasterCard – QUEENSLAND GOVERNMENT CARD -

QTY	REFERENCE NO.	DESCRIPTION	UNIT COST (GST Exclusive if GST applies)	TAX CODE (Dept use)	TOTAL COST (GST Inclusive if GST applies)
RTI Act - contr		As per Quote Q1802 Dated 17.02.15 Attn RTI Act - contra he RTI Act - contrary	Section 47(3)(b) of the RTI Act - contrary to the public interest		
		To be delivered to Hercules Road State School Hercules Road Kippa-Ring 4021 Ph (07) 3897 4333			
				TOTAL $ (GST Inclusive)	696.51

SUMMARY OF EXPENDITURE (Departmental Use)

G/L ACCOUNT	COST CENTRE	TAX CODE	TOTAL (GST INCLUSIVE)
524026	I/O 80017859	PG	696.51
		TOTAL$	696.51

Updated 23/06/04

Page 151 redacted for the following reason:
- -
s 78b(2)(e) of the RTI Act

BLANDFORD, Wendy

From: MAHONEY, Danielle
Sent: Wednesday, 18 February 2015 10:00 AM
To: LEAY, Jeffrey
Subject: FW: Quote: Q1802
Attachments: Q1802.pdf

Importance: High

HI Jeff,
Could you follow up and order the item quoted please? The cost code is RMSP Specialist Support Equipment 80017859.
I have requested that the item go directly to Hercules Road SS.
Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Region – North Lakes | Student Services
Department of Education and Training
Queensland Government
Level 3, 10 The Corso | North Lakes Qld 4509
PO Box 248 | Kallangur Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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From: the RTI Act - contrary to [mailto s 78b(2)(e) of the RTI Act
Sent: Tuesday, 17 February 2015 9:58 AM
To: MAHONEY, Danielle
Subject: Quote: Q1802
Importance: High

s 78b(2)(e) of the RTI Act

BLANDFORD, Wendy

From: BLANDFORD, Wendy
Sent: Tuesday, 17 February 2015 3:16 PM
To: MAHONEY, Danielle
Subject: RE: Quote: Q1802

Hi Danielle

Approved.

Wendy

From: MAHONEY, Danielle
Sent: Tuesday, 17 February 2015 3:06 PM
To: BLANDFORD, Wendy
Subject: FW: Quote: Q1802
Importance: High

Hi Wendy,
I have a quote to order another adjustable chair – preschool size. It is an in-demand item on the regional loans and all chairs are currently in use.
With your approval I will go ahead with this order.
Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Region – North Lakes | Student Services
Department of Education, Training and Employment
Queensland Government
Level 3, 10 The Corso | North Lakes Qld 4509
PO Box 248 | Kallangur Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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From s 78b(2)(e) of the RTI Act - contrary to [mailto:sales@capfurniture.com.au]
Sent: Tuesday, 17 February 2015 9:58 AM
To: MAHONEY, Danielle
Subject: Quote: Q1802
Importance: High

s 78b(2)(e) of the RTI Act

Pages 154 through 155 redacted for the following reasons:
- -
s 78b(2)(e) of the RTI Act

MUIR Carolyn

From: KUMMEROW David <dkumm1@eq.edu.au>
Sent: Wednesday, 5 November 2014 11:52 AM
To: cmuir5@eq.edu.au
Subject: FW: Glide Anti tips
Attachments: Anti tip wheels for wheelchair.pdf

Hi Carolyn,

I had to borrow a wheelchair for a student from the loans equipment pool and it did not have anti-tip bars/wheels. So I ordered some through a local company (see below) and they have to come from Perth. I have attached a requisition and the invoice.

I spoke to Danielle Mahoney and she said that if it can be paid by the school and then if you invoice District Office they will refund the amount.
Kind regards
David

David Kummerow
North Coast Region
Advisory Visiting Teacher - Physical Impairment
Jinibara State School
Telephone: 07 3491 1249 **Facsimile: 07 3491 1243**
Mobile: of the RTI Act - contrary to t **Email: dkumm1@eq.edu.au**

Queensland Government

From Section 47(3)(b) of the RTI Act - contrary to the public interest
Sent: Wednesday, 5 November 2014 8:19 AM
To: dkumm1@eq.edu.au
Subject: Glide Anti tips

Hello David
The manufacturer TI Act - con has advised that they are currently manufacturing the part you require.
It's looking like a Monday dispatch.
Sorry for any inconvenience.

ction 47(3)(b) of the RTI Act - contrary to the public inter

E0000 1315

BLANDFORD, Wendy

From: MAHONEY, Danielle
Sent: Thursday, 31 July 2014 9:42 AM
To: LEAY, Jeffrey
Subject: FW: Sliders
Attachments: Receipt for sliders.pdf

HI Jeff,
This is for one of the items we purchased a while back. I will get the original next time I meet up with the AVT.
Regards,
Danielle

Danielle Mahoney | A/PEO-SS
North Coast Regional Office / Murrumba Branch
Department of Education, Training and Employment
Queensland Government
Ogg Road | Murrumba Downs Qld 4503
T 3203 9017 | F 3203 9040 | E danielle.mahoney@dete.qld.gov.au | http://www.dete.qld.gov.au/

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From: KUMMEROW David [mailto:dkumm1@eq.edu.au]
Sent: Thursday, 31 July 2014 8:04 AM
To: MAHONEY, Danielle
Subject: Sliders

Hi Danielle,

I was at Undurba yesterday and Marian gave me the invoice and receipt that came with the sliders. I have attached a copy. Let me know if you need the original.
Kind regards
David

David Kummerow
North Coast Region
Advisory Visiting Teacher - Physical Impairment
Base School - Jinibara State School
Telephone: 07 3491 1249 **Facsimile:** 07 3492 1243
Mobile: 3)(b) of the RTI Act - contrary to the pu **Email:** dkumm1@eq.edu.au

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