

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
8000013648	Onboard Point Of Sales Clink	MICROCHANNEL SERVICES PTY LIMITED	92087628420	9/08/2006	30/09/2017	\$ 2,395,923
8000013645	Warehousing & Distribution Services	E-BISPRINT PTY LIMITED	52092725570	1/09/2010	30/12/2017	\$ 1,980,000
8000013646	Workforce Planning Clink	NICE SYSTEMS AUSTRALIA PTY LIMITED	18115844810	30/01/2012	28/02/2017	\$ 239,340
CW37462	Accommodation Requirements For Nsw Trains	THE HOTEL NETWORK GARRS	12413767330	1/04/2013	30/09/2017	\$ 7,560,762
CW29932	Accommodation Requirements For Railcorp	THE HOTEL NETWORK GARRS	12413767330	1/04/2013	30/09/2014	\$ 3,200,000
CW34459	Nsw Trains Rail Access	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	1/07/2013	30/06/2018	\$ 125,274,952
NA0343	Access Charges - Nsw & Qld Network May 2013 - Payment To Artc	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	25/07/2013	25/07/2013	\$ 766,964
NA0344	Artc - June 2013 Invoice For Nsw Trainsto Access To Artc Track In Rural Areas	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	25/07/2013	25/07/2013	\$ 836,098
NA0852	Payment To Artc For Reviewed Costs.	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	27/08/2013	29/08/2013	\$ 438,042
NA0980	Payment To Artc Charges	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	9/09/2013	19/09/2013	\$ 1,003,340
NA1477	Nsw Trains - Project Manager- Operations Planning & Coordination	CLEMENTS RECRUITMENT PTY LTD	57094431884	17/10/2013	11/09/2014	\$ 258,545
NA2370	Apex Pacific Service Pty Ltd - Rcti Payment - Train Catering	APEX PACIFIC SERVICES PTY. LTD.	16102856440	23/12/2013	6/02/2014	\$ 2,285,123
NA2376	Transport Ticketed Passenger To/From Walcha Road Station By Taxi As Per Timetable	WALCHA BUS SERVICE	67000843238	24/12/2013	28/04/2016	\$ 152,000

