

Transport for NSW - IBM Software Licence Agreement: Government Information (*Public Access*) Act

Reference	Reason	To be Produced at a Later Date (Y/N)	Type of Information
GENERAL ORDER FORM (Schedule 1 to Customer Contract)			
Item 11 (Common Details)	Commercial-in-Confidence	N	Financial information
Item 12 (Delivery Address)	Commercial-in-Confidence	N	Delivery information.
Item 14 (Payment)	Commercial-in-Confidence	N	Personnel information and financial information
Item 33 (Credit/Debit Card)	Commercial-in-Confidence	N	Payment details
Item 36 (Insurance Requirements)	Commercial-in-Confidence	N	Liability information.
Item 39 (Limitation of Liability)	Commercial-in-Confidence	N	Liability information.
Item 43 section 1 (Changes to Customer Contract – Insurance cl 16)	Commercial-in-Confidence	N	Liability information.
Item 43 section 1 (Changes to Customer Contract – Termination cl 25.2 and 25.7)	Commercial-in-Confidence	N	Termination rights.
Item 43 section 1 (Changes to Customer Contract – General cl 26.5)	Commercial-in-Confidence	N	Assignment rights
Item 43 section 2 (Changes to Module 3 - Class of Licence cl 2.3)	Commercial-in-Confidence	N	Licence rights.
Item 43 section 2 (Changes to Module 3 – Third Party Components cl 2.7)	Commercial-in-Confidence	N	Licence rights.

Item 43 section 2 (Changes to Module 3 – Transfer to Outsource cl 2.17)	Commercial-in-Confidence	N	Licence rights.
Item 43 section 2 (Changes to Module 3 – Termination cl 2.19)	Commercial-in-Confidence	N	Termination rights.
Item 43 – Additional clauses (Conflict between documents)	Commercial-in-Confidence	N	Priority of documents
Item 43 – Additional clauses (Appliances)	Commercial-in-Confidence	N	Liability information.
Schedule 2 (Agreement Documents)	Commercial-in-Confidence	N	Additional licence documentation
MODULE 3 – Licensed Software			
Box 5 (Licence Period)	Commercial-in-Confidence	N	Licence period.
Box 13 (Customer Maintained Records)	Commercial-in-Confidence	N	Audit rights
Appendix A (Bill of Materials)	Commercial-in-Confidence	N	Licence description.
MODULE 3 – Licensed Software			
Agreement Document 1 (IBM Purchase Supplement)	Commercial-in-Confidence	N	Software description.
Agreement Document 3 (Bill of Materials)	Commercial-in-Confidence	N	Software description.