

Purchase Orders Q3 2015

Purchase Order	Supplier	Description	Value	Date
100502059	DAVIDSON & HARDY (LAB SUPPLIES) LTD.	Laboratory/Field Equipment	38,631.00	19/08/2015
010004958	IRISH FARMERS JOURNAL	Printing and Distribution	38,626.00	03/07/2015
010004966	HELMAg LTD	Legal & Professional Fees	35,100.00	07/07/2015
010004997	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	15/07/2015
010005060	IRISH FARMERS JOURNAL	Printing and Distribution	130,000.00	06/08/2015
010005172	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	03/09/2015
010005231	AON RISK SOLUTIONS	Insurance	170,255.00	15/09/2015
010005284	PUCA TECHNOLOGIES LTD	Telecommunications	45,000.00	25/09/2015
010005296	CLARK EXECUTIVE LTD	Legal & Professional Fees	24,625.00	28/09/2015
010005297	WATERFORD INSTITUTE OF TECHNOLOGY	Staff Training	35,625.00	28/09/2015
010005304	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	28/09/2015
010005306	AIRSPEED TELECOM	Telecommunications	23,700.00	28/09/2015
010005308	CREHAN, KUSANO & ASSOCIATES	Legal & Professional Fees	27,241.56	28/09/2015
090015296	NATIONAL CO-OP FARM RELIEF SERV	Legal & Professional Fees	180,611.00	22/07/2015
100111723	ABACUS BIO LTD	Analytical Services	44,576.00	23/07/2015
100502204	UNITECH - BD LTD T/A AQUILANT SCIENTIFIC	Laboratory/Field Equipment	36,000.00	26/08/2015
100502401	GREENFORAGE LTD	Laboratory/Field Equipment	20,500.00	17/09/2015
100502432	WEATHERBYS IRELAND GSM LTD	Analytical Services	171,072.00	18/09/2015
100703621	FANNIN HEALTHCARE T/A B.M BROWNE LTD LIP	Laboratory/Field Equipment	21,567.83	09/07/2015
100703626	MORBURY LTD T/A TOP SECURITY	Security/Health & Safety	24,147.20	09/07/2015
100703922	IRISH DAIRY SERVICES	Farm Plant & Equipment	96,553.86	24/07/2015
200217899	ANGLO BEEF PROC. IRL.T/A BLADE FARMING I	Livestock Purchases	128,859.74	24/08/2015
400300885	SAM MOORE & SONS LTD	Motor Vehicles	23,983.73	29/07/2015
600134060	CLINICAL GENOMICS CENTRE	Laboratory Supplies	20,876.00	17/07/2015
600134084	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	28,188.48	22/07/2015
700105418	GORDON HEGARTY & SONS LTD.	Farm Plant & Equipment	24,000.00	08/07/2015
800208231	WATERS CHROMATOGRAPHY IRELAND LTD	Maintenance Contracts	29,511.00	08/07/2015

Notes:

- i. Purchase Orders are exclusive of VAT.
- ii. Although a Purchase Order may have been raised it is possible that no payment has been made yet.
- iii. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.