

Purchase Orders Q3 2019

Purchase Order	Supplier	Description	Value	Date
010012218	VODAFONE ECS/INTERFUSION	Telecommunications	31,232.83	04/07/2019
010012224	VODAFONE ECS/INTERFUSION	Computer equipment and services	21,131.96	05/07/2019
010012236	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	79,251.00	10/07/2019
010012243	CLARK EXECUTIVE LTD	Legal & Professional Services	31,280.00	10/07/2019
010012335	DELL COMPUTER (IRL) DEPARTMENT	Computer equipment and services	39,479.00	02/08/2019
010012357	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	79,251.00	13/08/2019
010012365	FUJITSU IRELAND LTD.	Computer equipment and services	40,800.00	16/08/2019
010012370	VODAFONE ECS/INTERFUSION	Telecommunications	31,232.83	16/08/2019
010012383	CLARK EXECUTIVE LTD	Legal & Professional Services	31,280.00	22/08/2019
010012401	ESRI IRELAND	Computer equipment and services	61,200.00	30/08/2019
010012413	COMPASS INFORMATICS LTD	Computer equipment and services	25,025.04	02/09/2019
010012464	OFFICE OF THE COMPTR & AUDITOR GENERAL	Legal & Professional Services	61,000.00	12/09/2019
010012535	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	79,251.00	25/09/2019
013008597	RHATIGAN & COMPANY ARCHITECTS	Legal & Professional Services	22,325.00	26/08/2019
090029094	IRISH FARMERS JOURNAL	Printing & Distribution	38,911.00	02/07/2019
090029127	NATIONAL CO-OP FARM RELIEF SERV	Legal & Professional Services	59,300.00	09/07/2019
090029130	ANGLO PRINTERS LTD	Printing & Distribution	45,000.00	10/07/2019
090029135	NATIONAL CO-OP FARM RELIEF SERV	Legal & Professional Services	166,800.00	11/07/2019
090029190	COLM MOLONEY T/A HELIOS SOLUTIONS	Heating System	39,977.00	23/07/2019
090029209	DUNHILL MULTI EDUCATION CENTRE	Training Services	24,375.00	25/07/2019
090029231	FORASACH	Legal & Professional Services	32,575.00	29/07/2019
090029286	DUNHILL MULTI EDUCATION CENTRE	Training Services	29,414.00	09/08/2019
090029287	BENCHMARK FARMERS	Contribution to Benchmark Farmers	20,000.00	09/08/2019
100115211	SHEEP IRELAND / SHEEP DATABASE COMPANY	Laboratory Supplies & Services	22,694.20	09/07/2019
100510347	IRISH CATTLE BREEDING FEDERATION	Computer equipment and services	45,000.00	28/08/2019
100510598	UPS - SCS IRELAND LTD	Laboratory Supplies & Services	31,881.62	23/09/2019
100720089	IRISH FARM COMPUTERS	Computer equipment and services	22,400.00	09/07/2019

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100720218	IRISH FARM COMPUTERS	Computer equipment and services	22,400.00	18/07/2019
100720660	UPS/UNITED PARCELS SERVICE OF IRL LTD	Laboratory Supplies & Services	31,881.62	16/08/2019
100721015	CORK COUNTY COUNCIL - GENERAL ACCOUNT	Legal & Professional Services	46,381.44	30/09/2019
200223925	The Irish Heritage Trust Ltd	Legal & Professional Services	62,500.00	01/08/2019
200224032	The Irish Heritage Trust Ltd	Legal & Professional Services	75,000.00	23/08/2019
400212770	LGC GENOMICS GMBH BERLIN	Research Services	24,000.00	23/08/2019
400301958	HENRY FORD & SON	Vehicles	23,752.01	18/07/2019
600142109	IRISH FARMERS JOURNAL	Publicity & Conferences	35,000.00	05/07/2019
600142472	HEALTH PRODUCTS REGULATORY AUTHORITY	Computer equipment and services	23,140.00	30/09/2019
800218317	BAXTERSTOREY IRELAND LIMITED	Research Services	34,039.20	04/07/2019
800218349	AB SCIEX IRELAND LTD	Laboratory Supplies & Services	219,695.20	10/07/2019
800218543	MILLELEC	Laboratory Supplies & Services	29,900.00	30/07/2019
800218708	BORD BIA	Publicity & Conferences	25,810.00	20/08/2019

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.