

**Purchase Orders Q2 2014**

<b>Purchase Order</b>	<b>Supplier</b>	<b>Description</b>	<b>Value</b>	<b>Date</b>
000054610	AGILENT TECHNOLOGIES IRL. LTD	Laboratory/Field Equipment	24,228.10	15/04/2014
000054613	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	34,384.20	15/04/2014
000054614	JVA ANALYTICAL LTD T/A AQUILANT ANALYTIC	Maintenance Contracts	27,900.00	15/04/2014
000054622	AGILENT TECHNOLOGIES IRL. LTD	Maintenance Contracts	50,945.00	23/04/2014
000054624	CEM TECHNOLOGY (IRELAND) LTD	Laboratory/Field Equipment	56,260.00	23/04/2014
000077228	ANIMAL HEALTH IRELAND	Joint Research Programme	22,500.00	08/04/2014
000077448	ENERGY MONITORING IRELAND LTD	Laboratory Supplies	29,693.00	23/04/2014
000077961	ABACUS BIO LTD	INZAC Project	65,977.00	29/05/2014
010002932	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	01/04/2014
010002997	CLARK EXECUTIVE LTD	Legal & Professional Services	24,625.00	17/04/2014
010003002	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	189,000.00	22/04/2014
010003014	MICROMAIL	Licenses	129,870.84	28/04/2014
010003041	THERMO ELECTRON CORPORATION	Software Maintenance	72,421.96	30/04/2014
010003074	SPECTRUM PRINT LOGISTICS	Printing and Distribution	22,460.00	12/05/2014
010003097	AON RISK SOLUTIONS	Legal & Professional Services	67,650.00	15/05/2014
010003111	IRISH MANAGEMENT INSTITUTE	Staff Training	29,589.00	22/05/2014
010003113	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Equipment	36,905.00	22/05/2014
010003151	VODAFONE ECS/INTERFUSION	Computer Equipment	20,304.00	04/06/2014
010003165	JLT BROKERS	Insurance	49,409.47	05/06/2014
010003178	IRISH FARMERS JOURNAL	Printing and Distribution	27,703.00	09/06/2014
010003186	THE FULBRIGHT COMMISSION	Student Grants and Scholarships	26,250.00	12/06/2014
010003212	VODAFONE ECS/INTERFUSION	Telecommunications	94,740.00	23/06/2014
010003220	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	183,000.00	24/06/2014
010003227	CARRIG INFRASTRUCTURE SOLUTIONS LTD	Computer Equipment	50,625.00	24/06/2014
400206424	TRUSTEES ST PATRICK'S COLLEGE CARLOW	Land/Buildings Rental	35,000.00	24/04/2014
600131330	ICE ROBOTICS	Laboratory/Field Equipment	24,821.50	13/05/2014
700103974	SUIR GARAGES LTD	Farm Plant & Equipment	51,440.00	08/05/2014
800205185	KNIGHTS CLEANING SERVICES	Cleaning Materials / Services	41,930.85	08/04/2014
800205542	SYLVIRON LTD	Agricultural Contracting	23,980.00	03/06/2014

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.