

Purchase Orders Q3 2014

Purchase Order	Supplier	Description	Value	Date
000054899	O SHEA SAND & GRAVEL LTD	Fencing & Road Repairs Maintenance	23,524.99	31/07/2014
000054916	FOCUS SCIENTIFIC SOLUTIONS LTD	Laboratory/Field Equipment	22,470.00	01/08/2014
000078477	WATERS CHROMATOGRAPHY IRELAND LTD	Laboratory/Field Equipment	24,600.00	04/07/2014
000078488	MORBURY LTD T/A TOP SECURITY	Security/Health & Safety	44,228.20	07/07/2014
000078847	ABACUS BIO LTD	INZAC Project	42,230.00	07/08/2014
000078963	DAIRYMASTER	Farm Plant & Equipment	24,500.01	12/08/2014
010003266	THE IRISH TIMES LTD	Research Dissemination	125,000.00	01/07/2014
010003269	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	02/07/2014
010003270	AIRSPEED TELECOM	Telecommunications	23,550.00	02/07/2014
010003315	BROADMORE RESEARCH - PAT BOGUE	Consultancy on Beef Discussion groups	21,000.00	15/07/2014
010003324	OFFICE OF THE COMPTR & AUDITOR GENERAL	Legal & Professional Services	51,600.00	17/07/2014
010003357	THOMSON REUTERS SCIENTIFIC INC	Library Supplies & Services	55,940.00	28/07/2014
010003359	FUJITSU IRELAND LTD.	Computer Equipment	27,300.00	28/07/2014
010003367	HIBERNIA EVROS TECHNOLOGY GROUP	Computer Equipment	70,690.36	30/07/2014
010003395	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	05/08/2014
010003444	IRISH FARMERS JOURNAL	Printing and Distribution	37,830.00	18/08/2014
010003456	VODAFONE ECS/INTERFUSION	Telecommunications	35,500.00	20/08/2014
010003482	HIBERNIA EVROS TECHNOLOGY GROUP	Computer Equipment	27,130.00	01/09/2014
010003495	JLT BROKERS	Insurance	111,997.95	04/09/2014
010003496	AON RISK SOLUTIONS	Legal & Professional Services	368,608.32	04/09/2014
010003516	FUJITSU IRELAND LTD.	Software Maintenance	28,522.24	09/09/2014
010003522	AIRSPEED TELECOM	Telecommunications	23,550.00	10/09/2014
010003568	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	19/09/2014
010003587	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	183,000.00	24/09/2014
010003595	ESRI IRELAND	Licenses	50,000.00	24/09/2014
090011811	FGS - FARRELL GRANT SPARKS	Consultancy on delivery of GLAS services	24,800.00	11/09/2014
100500001	EDINA LIMITED	Farm Plant & Equipment	42,700.00	04/09/2014
100500129	STALWART SECURITY	Office & Classroom Equipment	34,956.83	19/09/2014
100500179	SCIENCE FOUNDATION IRELAND	Joint Research Programme	360,198.25	25/09/2014
100500187	ELEMENTEC	Laboratory/Field Equipment	62,638.00	30/09/2014

200216112	UCD COLLEGE DUBLIN	Laboratory/Field Equipment	30,000.00	28/07/2014
200216149	HALDRUP GmbH (WAS INOTEC ENGINEERING)	Laboratory/Field Equipment	143,780.60	06/08/2014
400206777	EUROFINS GENETIC SERVICES LTD	Analytical Services	24,760.00	31/07/2014
400300492	GATC BIOTECH LTD	Analytical Services	22,000.00	16/07/2014
400300497	GATC BIOTECH LTD	Analytical Services	22,000.00	22/07/2014
400300533	KELLYS OF BORRIS	Farm Plant & Equipment	75,000.00	20/08/2014
600131999	WEW ENGINEERING LTD	Legal & Professional Services	24,565.30	05/09/2014
600132062	DAIRYMASTER	Laboratory/Field Equipment	60,000.00	19/09/2014
600132067	NAVAN FORD CENTRE	Motor Vehicles	23,292.68	22/09/2014
700104183	ALERT SECURITY SERVICES	Security/Health & Safety	40,000.00	14/07/2014
700104387	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	37,158.00	15/09/2014
800205785	WATERS CHROMATOGRAPHY IRELAND LTD	Maintenance Contracts	27,780.00	10/07/2014
800206213	FINGAL COUNTY COUNCIL (PARKS DEPT)	Legal & Professional Services	126,231.00	22/09/2014

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.