

Purchase Orders > €20,000 – Report Quarter 1/2013				
Purchase Order Number	Supplier	Description	Amount €	Paid Y/N
4510195600	IT FORCE LTD	IT Services	35,817.60	Y
4510199339	Bizmaps	IT services	21,730.00	Y
4510200169	Sabeo Technologies Ltd	IT Services	33,790.14	Y
4510208309	LANGANBACH SERVICES	Laboratory Supplies - Consumables	22,942.94	Y
4510208618	CLIENT SOLUTIONS LIMITED	SAP Support	36,487.04	Y
4510209627	FUJITSU (IRELAND) LTD	IT Services	30,479.81	Y
4510210314	KELWAY LTD	Software Licences	32,472.00	Y
4510210695	XEROX (IRELAND) LIMITED	Managed Print Service	86,517.82	Y
4510210988	YARA UK LTD	Annual Retainer Fee 12/13	119,925.00	Y
4510211026	JOHN BOURKE ENGINEERING LTD	Veterinary Supplies - Consumables	28,117.80	Y
4510211092	DGP INTELISIUS TEORANTA	Laboratory Supplies - Consumables	59,003.79	Y
4510211158	SMX CONSULTING LTD	Consultancy for SAP Support 2013	72,849.10	Y
4510211191	AIRTRICITY LTD	Utilities	63,447.32	Y
4510211338	SAP IRELAND	SAP Licence Maintenance 2013	258,141.11	Y
4510211340	BEARINGPOINT IRELAND LTD	IT Support - HR Shared Services	22,897.57	Y
4510211356	SOUTHWESTERN	Calf Birth Registration & Animal Passport	76,438.39	Y
4510211359	SOUTHWESTERN	Animal passports	27,875.45	Y

4510211421	PEAK SCIENTIFIC INSTRUMENTS	Laboratory Services	20,199.06	Y
4510211489	RANDOX LABORATORIES LTD	Laboratory Service	23,466.13	Y
4510211519	RECORDS STORAGE SERVICES	File Management Services	20,671.13	Y
4510211553	DUBLIN PRODUCTS LTD	Rendering services	29,557.67	Y
4510211556	NAT COOP FARM RELIEF SERVICE	Disease control services - Wildlife	86,279.89	Y
4510211625	IRISH CATTLE BREEDING FED CO	Software and outsourced services	132,422.13	Y
4510211647	MALLON TECHNOLOGY LTD	Digitising services	139,761.63	Y
4510211853	XEROX (IRELAND) LIMITED	Managed Print Service	26,693.79	Y
4510211854	CARLSON WAGONLIT TRAVEL	Official Air Travel	22,220.82	Y
4510211863	EIRCOM PLC	Telecommunication Charges	36,492.61	Y
4510211864	EIRCOM PLC	Telecommunication Charges	26,105.00	Y
4510211985	AIRTRICITY LTD	Utilities	64,012.20	Y
4510212010	SOGETI IRELAND LTD	IT Sevices	22,730.40	Y
4510212126	FOYLE FOOD GROUP LTD	Rendering services	23,698.80	Y
4510212128	WATERFORD PROTEINS	Rendering services	20,670.62	Y
4510212146	ENERGIA	Utilities	77,974.00	Y
4510212173	AN POST	Postage	90,846.21	Y
4510212195	ORBIS LABSYSTEMS LTD	Software Maintenance	132,275.43	Y

4510212209	WATERFORD PROTEINS	Rendering services	32,520.02	Y
4510212365	EMERALD FACILITY SERVICES	Cleaning Services	24,434.28	Y
4510212460	EUROPA TFM (IRL) LTD	Facilities Management	28,911.69	Y
4510212473	IRISH DIAGNOSTIC LAB SERVICE	Disease control - Services	32,194.34	Y
4510212603	TEAGASC FOOD RESEARCH CENTRE	Sample Analysis	21,894.00	Y
4510212608	IRISH DIAGNOSTIC LAB SERVICE	Sample Analysis	25,919.69	Y
4510212645	NAT COOP FARM RELIEF SERVICE	Disease control services - Wildlife	161,325.91	Y
4510212646	EUROPA TFM (IRL) LTD	Facilities Management	28,911.69	Y
4510212660	AIRTRICITY LTD	Utilities	72,315.66	Y
4510212705	NAT COOP FARM RELIEF SERVICE	Disease control services - Wildlife	94,302.98	Y
4510212724	IDEXX LABORATORIES LTD	Laboratory Supplies - Consumables	23,763.60	Y
4510212783	SOUTHWESTERN	Calf Birth Registration & Animal Passport	352,515.11	Y
4510212784	SOUTHWESTERN	Animal passports	22,824.04	Y
4510212873	CREATIVE DESIGN & PRINT	Printing Services	22,433.69	Y
4510212875	SOUTHWESTERN	Bovine Movement & Death notifications	61,797.11	Y
4510212954	NAT COOP FARM RELIEF SERVICE	Disease control services - Wildlife	68,668.63	Y
4510212982	RECORDS STORAGE SERVICES	File Management Services	21,837.36	Y
4510213017	NAT COOP FARM RELIEF SERVICE	Disease control services - Wildlife	21,294.59	Y

4510213101	DUBLIN PRODUCTS LTD	Rendering services	22,053.05	Y
4510213104	FOYLE FOOD GROUP LTD	Rendering services	22,053.05	Y
4510213116	DUBLIN PRODUCTS LTD	Rendering services	27,056.13	Y
4510213125	AIRTRICITY LTD	Utilities	64,782.55	Y
4510213152	TEAGASC FOOD RESEARCH CENTRE	Sample Analysis	23,475.78	Y
4510213224	IRISH DIAGNOSTIC LAB SERVICE	Disease control - Services	41,628.55	Y
4510213476	EIRCOM PLC	Telecommunication Charges	29,001.30	Y
4510213486	EIRCOM PLC	Telecommunication Charges	55,984.74	Y
4510213502	IDENTIGEN LTD	Animal health testing services	31,377.50	Y
4510213507	MALLON TECHNOLOGY LTD	Digitising services	210,236.75	Y
4510213513	IRISH CATTLE BREEDING FED CO	Software and outsourced services	46,609.17	Y
4510213577	AN POST	Postage	238,761.33	Y
4510213628	AIRTRICITY LTD	Utilities	69,115.53	Y
4510213678	RECORDS STORAGE SERVICES	File Management Services	26,006.87	Y
4510213731	IDENTIGEN LTD	Knackery costs	24,784.13	Y
4510213883	ENERGIA	Utilities	81,078.79	Y
4510213903	DUBLIN PRODUCTS LTD	Rendering services	29,360.18	Y
4510213907	WATERFORD PROTEINS	Rendering services	30,940.10	Y

4510213908	FOYLE FOOD GROUP LTD	Rendering services	26,990.30	Y
4510213942	FOYLE FOOD GROUP LTD	Rendering services	21,197.26	Y
4510213943	DUBLIN PRODUCTS LTD	Rendering services	27,911.92	Y
4510213944	NAT COOP FARM RELIEF SERVICE	Disease control services - Wildlife	35,602.27	Y
4510213967	IDENTIGEN LTD	Knackery costs	28,211.20	Y
4510213972	CARLSON WAGONLIT TRAVEL	Official Air Travel	31,884.72	Y
4510214014	EUROPA TFM (IRL) LTD	Monthly Contract	168,217.64	Y
4510214020	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510214079	EUROPA TFM (IRL) LTD	Facilities Management	28,911.69	Y
4510214148	TEAGASC FOOD RESEARCH CENTRE	Sample Analysis	32,964.00	Y
4510214166	SOUTHWESTERN	Calf Birth Registration & Animal Passport	870,179.65	Y
4510214168	WATERFORD PROTEINS	Rendering services	27,121.96	Y
4510214170	FOYLE FOOD GROUP LTD	Rendering services	20,538.96	Y
4510214175	NAT COOP FARM RELIEF SERVICE	Disease control -Wildlife Services	25,622.63	Y
4510214265	RECORDS STORAGE SERVICES	File Management Services	21,405.14	Y
4510214270	AGILENT TECHNOLOGIES IRL LTD	Laboratory equipment	316,829.87	Y
4510214298	SOUTHWESTERN	Bovine Movement & Death notifications	80,141.54	Y
4510214303	NAT COOP FARM RELIEF SERVICE	Disease control services - Wildlife	97,676.38	Y

4510214305	RECORDS STORAGE SERVICES	File Management Services	24,057.94	Y
4510214348	AN POST	Postal Services	263,857.40	Y
4510214441	OFFICE OF PUBLIC WORKS	Office Rental	68,066.88	Y
4510214472	ENERGIA	Utilities	79,588.81	Y
4510214498	DUBLIN PRODUCTS LTD	Rendering services	33,704.96	Y
4510214500	WATERFORD PROTEINS	Rendering services	30,676.78	Y
4510214501	DELOITTE AND TOUCHE	Audit Services	118,342.85	Y
4510214502	TICO GROUP LTD	Outsourced printing and postage	87,394.32	Y
4510214508	MALLON TECHNOLOGY LTD	Digitising services	207,609.31	Y
4510214521	IDENTIGEN LTD	Knackery costs	22,077.25	Y
4510214522	IDENTIGEN LTD	Knackery costs	29,390.80	Y
4510214555	WATERFORD PROTEINS	Rendering services	42,262.86	Y
4510214568	EIRCOM PLC	Telecommunication Charges	27,490.01	Y
4510214573	EIRCOM PLC	Telecommunication Charges	40,291.85	Y
4510214703	AIRTRICITY LTD	Utilities	59,529.23	Y
4510214740	DUBLIN PRODUCTS LTD	Rendering services	34,297.43	Y
Various Puchase Orders	SYSTEM DYNAMICS LTD	IT services	87,317.70	Y
Various Purchase Orders	VERSION 1	IT services	242,243.90	Y

Various Purchase Orders	VANTAGE RESOURCES LTD	IT Services	157,626.35	Y
Various Purchase Orders	JANIX LIMITED	IT Services	87,520.65	Y
Various Purchase Orders	SMDT LTD	IT Services	68,603.21	Y
Various Purchase Orders	IT ALLIANCE OUTSOURCING LTD	IT Services	77,748.30	Y
Various Purchase Orders	COMPUTACENTRE UK LTD	IT Hardware	108,826.73	Y
Various Purchase Orders	ACCENTURE	IT services	207,593.68	Y

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.
- vii. The purchase orders are published in a quarter whenever the payment(s) on a purchase order exceed(s) €20,000 including since any previous publication of that purchase order.