

Purchase Orders > €20,000 – Report Quarter 3/2012				
Purchase Order Number	Supplier	Description	Amount €	Paid Y/N
4510174715	CTRL	IT Services	€28,800.45	Y
4510180018	Hewlett Packard Ireland Ltd	Hardware & Software Maintenance	€105,206.09	Y
4510183257	Hewlett Packard Ireland Ltd	Hardware & Software Maintenance	€33,282.77	Y
4510190080	SOGETI Ireland Ltd	IT Services	€27,871.80	Y
4510194968	SMX Consulting Ltd	IT Services	€100,611.38	Y
4510195601	CPL Solutions Ltd	IT Services	€20,233.50	Y
4510195830	GROSVENOR CLEANING SRVCS LTD	Cleaning Service	€31,051.76	Y
4510195862	GROSVENOR CLEANING SRVCS LTD	Cleaning Service	€20,396.32	Y
4510196187	AP CORPORATE PERSONNEL LTD	Cleaning Service	€29,037.84	Y
4510196245	AP CORPORATE PERSONNEL LTD	Cleaning Service	€24,072.24	Y
4510196300	The ICON Group	IT Services	€20,187.38	Y
4510196392	AP CORPORATE PERSONNEL LTD	Cleaning Service	€31,452.16	Y
4510198030	DGP INTELISIUS TEORANTA	Laboratory Supplies - Consumables	€23,256.84	Y
4510198446	LANGANBACH SERVICES	Laboratory Supplies - Consumables	€32,359.83	Y
4510199339	BIZMAPS	IT Services	€35,178.00	Y
4510200169	Sabeo Technologies Ltd	IT Services	€49,455.21	Y
4510200931	EIRCOM PLC	Telecommunication charges	€20,130.88	Y
4510202139	IBM IRELAND LTD	IT Services	€79,054.56	Y

4510202205	WATERFORD PROTEINS	Rendering services	€31,532.57	Y
4510202222	WATERFORD PROTEINS	Rendering services	€29,360.18	Y
4510202337	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€59,145.81	Y
4510202423	AN POST	Postage	€263,730.77	Y
4510202462	LANGANBACH SERVICES	Laboratory Supplies - Consumables	€160,683.27	Y
4510202463	WATERFORD PROTEINS	Rendering services	€22,448.03	Y
4510202464	WATERFORD PROTEINS	Rendering services	€30,676.78	Y
4510202466	FOYLE FOOD GROUP LTD	Rendering services	€27,319.45	Y
4510202596	DGP INTELISIUS TEORANTA	Laboratory Supplies - Consumables	€80,569.69	Y
4510202599	DUBLIN PRODUCTS LTD	Rendering services	€22,316.37	Y
4510202614	OFFICE OF HOUSE OF OIREACHTAIS	Utilities	€185,752.42	Y
4510202620	ORACLE EMEA LIMITED	Maintenance	€34,888.46	Y
4510202620	ORACLE EMEA LIMITED	Oracle Licence	158,599.15	Y
4510202624	OFFICE OF HOUSE OF OIREACHTAIS	Utilities	€41,654.52	Y
4510202628	OFFICE OF HOUSE OF OIREACHTAIS	Utilities	€26,967.81	Y
4510202679	AIRTRICITY LTD	Utilities	€45,843.47	Y
4510202683	F R S RECRUITMENT	Disease Control Services - Blood Sampling	€20,778.16	Y
4510202689	PRIONICS AG	Purchase of Tuberculin	€848,331.00	Y
4510202696	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€69,043.46	Y
4510202697	EIRCOM PLC	Telecommunication charges	€38,495.53	Y

4510202700	EIRCOM PLC	Telecommunication charges	€108,256.91	Y
4510202749	IRISH EQUINE CENTRE	Disease Control Services - Surveillance	€26,000.00	Y
4510202790	DUBLIN PRODUCTS LTD	Rendering services	€26,529.49	Y
4510202794	WATERFORD PROTEINS	Rendering services	€31,137.59	Y
4510202867	MALLON TECHNOLOGY LTD	Digitising services	€207,811.40	Y
4510202918	COMPLETE NETWORK TECH LTD	Network - Rental Charges	€25,624.90	Y
4510202991	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€186,673.27	Y
4510203005	ENERGIA	Utilities	€23,184.59	Y
4510203112	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€34,758.93	Y
4510203148	SOUTHWESTERN	Calf Birth Registration & Passport Issue	€31,302.67	Y
4510203263	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€154,391.69	Y
4510203288	EUROPA TFM (IRL) LTD	Facilities Management	€30,481.58	Y
4510203290	EUROPA TFM (IRL) LTD	Facilities Management	€168,217.64	Y
4510203301	SOUTHWESTERN	Calf Birth Registration & Passport Issue	€319,364.94	Y
4510203303	SOUTHWESTERN	Bovine Movement & Death Notifications	€68,174.06	Y
4510203356	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€135,943.41	Y
4510203366	TEAGASC FOOD RESEARCH CENTRE	Laboratory analysis	€46,986.00	Y
4510203499	RECORDS STORAGE SERVICES	File Management Services	€34,573.03	Y
4510203580	UNIVERSITY COLLEGE CORK	Disease Control Services - Research	€33,043.74	Y
4510203758	EUROPA TFM (IRL) LTD	Facilities Management	€28,911.69	Y

4510203781	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€25,476.21	Y
4510203784	AN POST	Postage	€202,290.96	Y
4510203804	TEAGASC	Environmental monitoring & evaluation	€21,807.90	Y
4510203826	XEROX (IRELAND) LIMITED	Managed Print Service	€51,682.91	Y
4510203827	XEROX (IRELAND) LIMITED	Printing Service	€86,517.82	Y
4510203888	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€143,094.33	Y
4510203916	ENERGIA	Utilities	€52,243.21	Y
4510203917	AIRTRICITY LTD	Utilities	€56,672.68	Y
4510203918	AIRTRICITY LTD	Utilities	€54,404.35	Y
4510203921	AIRTRICITY LTD	Utilities	€34,886.37	Y
4510204022	FOYLE FOOD GROUP LTD	Rendering services	€22,843.01	Y
4510204024	WATERFORD PROTEINS	Rendering services	€23,764.63	Y
4510204026	WATERFORD PROTEINS	Rendering services	€20,868.11	Y
4510204029	WATERFORD PROTEINS	Rendering services	€26,002.85	Y
4510204038	INDECON	Consultancy Review & Report	€59,224.50	Y
4510204044	EUROPA TFM (IRL) LTD	Facilities Management	€32,786.20	Y
4510204054	EIRCOM PLC	Telecommunication charges	€49,775.55	Y
4510204059	EIRCOM PLC	Telecommunication charges	€36,073.39	Y
4510204071	DUBLIN PRODUCTS LTD	Rendering services	€22,053.05	Y
4510204116	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€210,820.06	Y

4510204125	IRISH DIAGNOSTIC LAB SERVICE	Disease Control Services	€25,131.70	Y
4510204144	WATERFORD PROTEINS	Rendering services	€21,131.43	Y
4510204232	EUROPA TFM (IRL) LTD	Facilities Management	€168,217.64	Y
4510204234	EUROPA TFM (IRL) LTD	Facilities Management	€30,481.58	Y
4510204300	QUINNS OF BALTINGLASS LTD	Purchase of fertiliser	€20,160.00	Y
4510204331	LANGANBACH SERVICES	Laboratory Supplies - Consumables	€107,122.18	Y
4510204382	SOUTHWESTERN	Calf Birth Registration & Passport Issue	€194,588.89	Y
4510204383	SOUTHWESTERN	Calf Birth Registration & Passport Issue	€32,916.40	Y
4510204561	TEAGASC FOOD RESEARCH CENTRE	Laboratory analysis	€51,168.00	Y
4510204600	AIRTRICITY LTD	Utilities	€58,517.98	Y
4510204656	MALLON TECHNOLOGY LTD	Digitising services	€217,621.93	Y
4510204707	RIKILT	Laboratory analysis	€24,402.50	Y
4510204719	OFFICE OF PUBLIC WORKS	Repair/Maintenance charges	€168,717.54	Y
4510204801	LYONS & BURTON LTD	Purchase of tractor	€24,600.00	Y
4510204806	EIRCOM PLC	Telecommunication charges	€30,988.74	Y
4510204807	EIRCOM PLC	Telecommunication charges	€41,520.37	Y
4510204830	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€39,110.38	Y
4510204914	AN POST	Postage	€215,527.26	Y
4510205034	SOUTHWESTERN	Bovine Movement & Death Notifications	€50,176.11	Y
4510205130	CINCOM SYSTEMS UK LTD	Mainframe Licence	€86,081.24	Y

4510205147	OFFICE OF HOUSE OF OIREACHTAIS	Utilities	€118,350.13	Y
4510205153	ENERGIA	Utilities	€54,698.46	Y
4510205167	AIRTRICITY LTD	Utilities	€32,651.68	Y
4510205172	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	€32,310.86	Y
4510205216	MALLON TECHNOLOGY LTD	Digitising services	€211,017.94	Y
4510205256	F R S RECRUITMENT	Disease Control Services - Blood Sampling	€22,744.63	Y
4510205258	FUJITSU (IRELAND) LTD	IT Sevices	€25,659.92	Y
4510205347	REMCO LTD	Professional Services - Engineering	€31,365.00	Y
4510205350	RECORDS STORAGE SERVICES	File Management Service	€25,989.24	Y
4510205401	TEAGASC FOOD RESEARCH CENTRE	Laboratory analysis	€63,572.55	Y
4510205453	EIRCOM PLC	Telecommunication charges	€26,883.08	Y
4510205544	EUROPA TFM (IRL) LTD	Facilities Management	€168,217.64	Y
4510205547	EUROPA TFM (IRL) LTD	Facilities Management	€30,481.58	Y
4510205559	OFFICE OF PUBLIC WORKS	Premises rental	€107,563.50	Y
4510205571	OFFICE OF PUBLIC WORKS	Rental-premises	€24,024.85	Y
4510205629	PRIONICS AG	Purchase of Tuberculin kits	€848,331.00	Y
4510205702	IRISH CATTLE BREEDING FED CO	IT Software Support Services	€203,314.78	Y
4510205754	SOUTHWESTERN	Calf Birth Registration & Passport Issue	€37,083.69	Y
4510205763	SOUTHWESTERN	Calf Birth Registration & Passport Issue	€135,768.16	Y
4510205878	EUROPA TFM (IRL) LTD	Facilities Management	€28,911.69	Y

4510205883	EIRCOM PLC	Telecommunication charges	€44,152.95	Y
4510205890	EIRCOM PLC	Telecommunication charges	€28,892.53	Y
4510205891	F C R MEDIA LTD	Telephone Directories Enteries	€44,612.10	Y
4510205900	OFFICE OF PUBLIC WORKS	Rental-premises	€31,504.09	Y
4510205902	SOUTHWESTERN	Bovine Movement & Death Notifications	€41,174.14	Y
4510205916	RECORDS STORAGE SERVICES	File Management Service	€31,439.03	Y
4510206008	EIRCOM PLC	Telecommunication charges	€24,283.27	Y
4510206009	EIRCOM PLC	Telecommunication charges	€28,333.81	Y
4510206018	DIGIWEB LTD	IT Sevices	€23,221.23	Y
4510206023	AN POST	Postage	€186,597.81	Y
4510206180	JOHN BOURKE ENGINEERING LTD	Veterinary Supplies - Consumables	€23,849.70	Y
4510206304	THE IRISH DAIRY BOARD LTD	EU Scheme – Food Distribu	€437,580.00	Y
Various Purchase Orders	SYSTEM DYNAMICS LTD	IT services	€327,605.29	Y
Various Purchase Orders	VERSION 1	IT services	€500,739.16	Y
Various Purchase Orders	IT ALLIANCE OUTSOURCING LTD	IT services	€219,433.77	Y
Various Purchase Orders	ACCENTURE	IT services	€372,394.74	Y
Various Purchase Orders	DELOITTE AND TOUCHE	IT Services	€86,108.00	Y
Various Purchase Orders	Vantage Resources	IT Services	€263,855.39	Y
Various Purchase Orders	IT Force Ltd	IT Services	€63,937.22	Y
Various Purchase Orders	JANIX LIMITED	IT Services	€102,450.40	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.

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.	
---	--