

Purchase Orders Q4 2015

Purchase Order	Supplier	Description	Value	Date
010005338	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	209,574.00	05/10/2015
010005352	ESRI IRELAND	Licenses	58,000.00	07/10/2015
010005372	THOMSON REUTERS SCIENTIFIC INC	Library Supplies & Services	135,659.16	12/10/2015
010005394	CLARK EXECUTIVE LTD	Legal & Professional Fees	24,625.00	14/10/2015
010005405	THOMSON REUTERS SCIENTIFIC INC	Library Supplies & Services	24,239.57	15/10/2015
010005408	TERMINALFOUR SOLUTIONS LTD	Computer Equipment	22,414.69	15/10/2015
010005410	VODAFONE ECS/INTERFUSION	Computer Equipment	31,580.00	16/10/2015
010005476	SURESKILLS	Computer Equipment	20,090.00	22/10/2015
010005479	IRISH FARMERS JOURNAL	Printing and Distribution	44,520.00	27/10/2015
010005529	SURESKILLS	Software Maintenance	27,085.75	29/10/2015
010005636	VODAFONE ECS/INTERFUSION	Computer Equipment	31,580.00	12/11/2015
010005659	TERMINALFOUR SOLUTIONS LTD	Computer Equipment	20,556.39	16/11/2015
010005712	DELL COMPUTER (IRL) DEPARTMENT	Computer Equipment	30,910.00	19/11/2015
010005774	DELL COMPUTER (IRL) DEPARTMENT	Computer Equipment	20,709.34	30/11/2015
010005802	KOSI CORPORATION LIMITED	Legal & Professional Fees	42,000.00	07/12/2015
010005818	DELL COMPUTER (IRL) DEPARTMENT	Computer Equipment	21,620.00	09/12/2015
010005848	IRISH FARMERS JOURNAL	Printing and Distribution	44,250.00	14/12/2015
010005849	IRISH FARMERS JOURNAL	Printing and Distribution	40,433.00	14/12/2015
010005875	CAVEO INFORMATION SYSTEMS LTD	Software Maintenance	34,888.00	18/12/2015
010005876	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	209,574.00	21/12/2015
010005877	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	21/12/2015
010005878	AIRSPEED TELECOM	Telecommunications	25,200.00	21/12/2015
010005880	CAPITA IB SOLUTIONS (IRL) LTD was(ISOFT)	Software Maintenance	35,381.15	21/12/2015
010005882	CAPITA IB SOLUTIONS (IRL) LTD was(ISOFT)	Software Maintenance	23,776.87	21/12/2015
010005905	CREHAN, KUSANO & ASSOCIATES	Legal & Professional Fees	26,153.34	22/12/2015
090016760	NATIONAL CO-OP FARM RELEIF SERV	Legal & Professional Fees	25,821.00	24/11/2015
090016789	NATIONAL CO-OP FARM RELEIF SERV	Legal & Professional Fees	187,914.00	04/12/2015
090016791	NATIONAL CO-OP FARM RELEIF SERV	Legal & Professional Fees	586,549.00	10/12/2015
090016800	NATIONAL CO-OP FARM RELEIF SERV	Legal & Professional Fees	386,578.00	14/12/2015
090016812	NATIONAL CO-OP FARM RELEIF SERV	Legal & Professional Fees	187,053.00	22/12/2015

100502638	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	30,857.34	02/11/2015
100502651	IRISH CATTLE BREEDING FEDERATION	Computer Services	45,000.00	05/11/2015
100502658	MASON TECHNOLOGY	Laboratory/Field Equipment	79,500.00	05/11/2015
100502760	THERMO FISHER SCIENTIFIC	Laboratory/Field Equipment	95,866.94	16/11/2015
100502810	AGILENT TECHNOLOGIES IRL. LTD	Laboratory/Field Equipment	24,689.69	18/11/2015
100502878	LABORATORY INSTRUM. & SUPPLIES IRL. LTD.	Laboratory/Field Equipment	24,925.54	20/11/2015
100503106	MAKEWAY LTD	Farm Plant & Equipment	28,500.00	17/12/2015
100503126	SPECTRALYS INNOVATION	Laboratory/Field Equipment	75,000.00	21/12/2015
100705373	ADAPTIVE INSTRUMENTS	Laboratory/Field Equipment	49,462.00	03/12/2015
100705422	ELEMENTEC	Laboratory/Field Equipment	63,000.00	14/12/2015
200218218	JVA ANALYTICAL LTD T/A AQUILANT ANALYTIC	Laboratory/Field Equipment	64,949.50	02/11/2015
200218294	ELEMENTEC	Maintenance Contracts	20,770.00	10/11/2015
200218356	REDDY ARCHITECTURE& URBANISM	Legal & Professional Fees	25,424.74	17/11/2015
200218360	C J FALCONER & ASSOC	Legal & Professional Fees	26,250.00	17/11/2015
400301014	WELVENT LTD	Laboratory/Field Equipment	92,085.00	03/11/2015
400301044	GATC BIOTECH LTD	Analytical Services	37,704.00	16/11/2015
600134573	BIO-SCIENCES LTD	Laboratory/Field Equipment	28,550.00	09/10/2015
600134659	HUBERT NICHOLSON	Livestock Purchases	36,864.06	23/10/2015
600134670	TONY KIERNAN	Livestock Purchases	21,313.69	27/10/2015
600134692	LEO MURPHY	Livestock Purchases	21,085.55	28/10/2015
600134846	WILLIAM TREACY	Livestock Purchases	24,647.33	11/11/2015
600134907	ENDA MCGEE	Livestock Purchases	31,442.96	13/11/2015
700105713	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	24,018.00	07/10/2015
800209353	C J FALCONER & ASSOC	Legal & Professional Fees	42,725.82	23/11/2015

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.