

Purchase Orders Q2 2020

Purchase Order	Supplier	Description	Value	Date
100723104	UNIVERSITY OF LIVERPOOL	Research Services	21,000.00	01/04/2020
010013440	IPOPTIONS LTD	Computer equipment and services	30,900.00	02/04/2020
100723128	C-LOCK INC	Laboratory Supplies & Services	93,000.00	03/04/2020
010013460	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	72,796.00	07/04/2020
090031271	SOUTHERN SCIENTIFIC SERVICES LTD.	Legal & Professional Services	28,223.66	07/04/2020
090031274	IRISH FARMERS JOURNAL	Printing & Distribution	42,584.04	07/04/2020
090031275	AN POST	Printing & Distribution	25,071.90	07/04/2020
200225060	BRENNAN & COMPANY (FORMERLY ISIS LTD)	Laboratory Supplies & Services	71,687.00	07/04/2020
100511539	SRCL (FORMERLY ECO SAFE)	Building & Facility Services	32,000.00	14/04/2020
010013478	OFFICE OF THE COMPTR & AUDITOR GENERAL	Legal & Professional Services	67,000.00	17/04/2020
100723187	C-LOCK INC	Laboratory Supplies & Services	92,500.00	20/04/2020
010013489	CLARK EXECUTIVE LTD	Legal & Professional Services	31,280.00	22/04/2020
400213531	BRITISH SOCIETY OF PLANT BREEDERS LTD	Research Services	47,000.00	22/04/2020
010013490	BESTSOFT CONSULTING LTD	Computer equipment and services	61,110.00	23/04/2020
010013494	CODEC-DSS LTD	Computer equipment and services	60,000.00	24/04/2020
090031329	MQ AGRI & ENVIRONMENTAL SERVICES LTD	Legal & Professional Services	22,500.00	27/04/2020
100723218	OXFORD NANOPORE TECHNOLOGIES LTD	Laboratory Supplies & Services	102,321.37	28/04/2020
010013516	CAPITA IB SOLUTIONS (IRL) LTD was(ISOFT)	Computer equipment and services	20,000.00	30/04/2020
090031343	AN POST	Printing & Distribution	27,476.00	01/05/2020
013009149	BROOKSIDE SECURITY LTD	Building & Facility Services	24,853.00	08/05/2020
010013552	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	72,796.00	13/05/2020
090031398	ANGLO PRINTERS LTD	Printing & Distribution	45,000.00	15/05/2020
200225180	The Irish Heritage Trust Ltd	Legal & Professional Services	22,600.00	15/05/2020
100115843	UNIV OF MISSOURI	Research Services	64,184.86	21/05/2020
010013577	MICROMAIL	Computer equipment and services	200,618.34	26/05/2020
010013589	FUJITSU IRELAND LTD.	Computer equipment and services	28,800.00	28/05/2020
010013595	VODAFONE ECS/INTERFUSION	Telecommunications	28,633.07	02/06/2020
010013596	VODAFONE ECS/INTERFUSION	Telecommunications	22,799.83	02/06/2020
600143651	P B & E O'SULLIVAN	Farm Supplies and Services	22,850.00	03/06/2020
400213674	TRIALS EQUIPMENT UK LTD	Laboratory Supplies & Services	199,170.00	04/06/2020
010013613	SMITH & WILLIAMSON	Legal & Professional Services	160,002.00	05/06/2020

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010013617	CGA SOFTWARE LTD T/A CGA TECHNOLOGY	Computer equipment and services	36,000.00	08/06/2020
010013619	AUXILION IRELAND LTD	Computer equipment and services	49,526.00	08/06/2020
100723488	ANIMAL HEALTH IRELAND	Teagasc Contribution	45,000.00	09/06/2020
800220815	MILLMERRAN RESEARCH AND MANUFACTURING	Laboratory Supplies & Services	149,002.41	09/06/2020
600143686	DEUTSCHE LEASING IRELAND	Farm Supplies and Services	21,200.00	10/06/2020
800220820	PERKIN ELMER IRELAND LTD	Laboratory Supplies & Services	56,494.00	10/06/2020
010013633	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	72,796.00	12/06/2020
010013634	WORKVIVO LTD	Computer equipment and services	24,000.00	12/06/2020
010013640	AON RISK SOLUTIONS	Insurance	30,000.00	15/06/2020
010013642	AON RISK SOLUTIONS	Insurance	24,833.14	15/06/2020
010013647	AON RISK SOLUTIONS	Insurance	180,840.45	16/06/2020
100115876	STAKEHOLDERS PARTNERSHIP SUNDRY ACCOUNT	Contribution to Benchmark Farmers	21,444.00	16/06/2020
010013653	CLARK EXECUTIVE LTD	Legal & Professional Services	31,280.00	17/06/2020
010013657	BESTSOFT CONSULTING LTD	Computer equipment and services	46,500.00	19/06/2020
010013662	VODAFONE ECS/INTERFUSION	Computer equipment and services	21,131.96	22/06/2020
200225321	NEW DECADE TV LTD	Publicity and Public Relations	50,000.00	22/06/2020
010013670	VODAFONE ECS/INTERFUSION	Telecommunications	28,788.62	26/06/2020
090031593	AN POST	Printing & Distribution	24,746.40	29/06/2020
010013675	THERMO ELECTRON CORPORATION	Computer equipment and services	77,292.65	30/06/2020
010013676	VODAFONE ECS/INTERFUSION	Computer equipment and services	40,766.81	30/06/2020

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.