Purchase Orders Q3 2020

Purchase Order	Supplier	Description	Value	Date
600143790	AGRILAND MEDIA LIMITED	Publicity & Conferences	23,500.00	03/07/2020
600143791	IRISH FARMERS JOURNAL	Publicity & Conferences	22,000.00	03/07/2020
700111421	ENVIRONMENTAL HEATING SYSTEMS LIMITED	Building & Facility Services	48,681.00	03/07/2020
010013689	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	72,796.00	06/07/2020
010013692	STARRUS ECO HOLDINGS LTD T/A GREENSTAR	Building & Facility Services	108,313.70	06/07/2020
090031626	AN POST	Printing & Distribution	158,400.00	06/07/2020
800220994	IRISH WATER	Building & Facility Services	29,173.03	06/07/2020
800220995	ELEMENTEC	Laboratory Supplies & Services	24,897.00	06/07/2020
010013704	AON RISK SOLUTIONS	Insurance	234,537.46	08/07/2020
010013709	VODAFONE ECS/INTERFUSION	Telecommunications	30,316.39	10/07/2020
100511886	MANX TECHNOLOGY GROUP (TECHNICAL) LTD	Laboratory Supplies & Services	44,160.00	14/07/2020
700111449	ABN	Legal & Professional Services	22,205.00	14/07/2020
600143871	TRINITY COLLEGE	Teagasc Contribution	98,892.06	20/07/2020
010013739	COMPASS INFORMATICS LTD	Computer equipment and services	25,025.04	23/07/2020
010013742	CORE INTERNATIONAL	Computer equipment and services	115,140.00	24/07/2020
800221125	BORD BIA	Publicity & Conferences	22,532.32	24/07/2020
600143887	PB&EO'SULLIVAN	Farm Supplies and Services	21,600.00	27/07/2020
600143888	HEALTH PRODUCTS REGULATORY AUTHORITY	Computer equipment and services	25,665.00	27/07/2020
010013752	CLARK EXECUTIVE LTD	Legal & Professional Services	31,280.00	28/07/2020
090031738	PUCA TECHNOLOGIES LTD	Telecommunications	69,600.00	28/07/2020
100723898	BRENNAN & COMPANY (FORMERLY ISIS LTD)	Laboratory Supplies & Services	48,703.72	28/07/2020
100723899	BRENNAN & COMPANY (FORMERLY ISIS LTD)	Laboratory Supplies & Services	22,418.19	28/07/2020
100511968	ILLUMINA NETHERLANS B.V.	Laboratory Supplies & Services	26,122.00	30/07/2020
100724069	SEPSOLVE ANALYTICAL LTD	Laboratory Supplies & Services	21,855.00	11/08/2020
800221221	WATERS CHROMATOGRAPHY IRELAND LTD	Laboratory Supplies & Services	21,792.00	11/08/2020
010013796	VODAFONE ECS/INTERFUSION	Telecommunications	30,070.67	12/08/2020
010013798	AUXILION IRELAND LTD	Computer equipment and services	445,734.00	13/08/2020
800221272	AB SCIEX IRELAND LTD	Laboratory Supplies & Services	31,652.81	19/08/2020
010013824	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	72,796.00	21/08/2020
010013858	DELL COMPUTER (IRL) DEPARTMENT	Computer equipment and services	513,935.00	28/08/2020
100724235	IRISH CATTLE BREEDING FEDERATION	Computer equipment and services	45,000.00	31/08/2020

Purchase Order	Supplier	Description	Value	Date
090031859	BENCHMARK FARMERS	Contribution to Benchmark Farmers	25,000.00	01/09/2020
010013878	CLARK EXECUTIVE LTD	Legal & Professional Services	31,280.00	03/09/2020
010013928	CAVEO INFORMATION SYSTEMS LTD	Computer equipment and services	25,019.30	15/09/2020
100724406	UNIVERSITY COLLEGE DUBLIN (UCD)	Teagasc Contribution	44,422.00	15/09/2020
800221433	VISION TECHNOLOGY IRELAND	Research Services	24,000.00	15/09/2020
010013952	ATOS IT SOLUTIONS AND SERVICES LTD	Computer equipment and services	72,796.00	21/09/2020
010013964	FUJITSU IRELAND LTD.	Computer equipment and services	26,000.00	22/09/2020
010013974	VODAFONE ECS/INTERFUSION	Telecommunications	29,570.10	23/09/2020
100724577	ILLUMINA IRELAND COMMERCIAL LTD	Laboratory Supplies & Services	29,311.00	24/09/2020
100724578	ILLUMINA IRELAND COMMERCIAL LTD	Laboratory Supplies & Services	26,122.00	24/09/2020
010013983	MARSH IRELAND	Insurance	619,537.23	28/09/2020
100724626	MOOREPARK TECHNOLOGY LTD	Laboratory Supplies & Services	21,152.50	28/09/2020
100724638	ILLUMINA IRELAND COMMERCIAL LTD	Laboratory Supplies & Services	29,119.50	28/09/2020
100724642	LABPLAN LTD	Laboratory Supplies & Services	45,000.00	28/09/2020
200225687	FERRYBANK MOTORS (WEXFORD) LTD	Vehicles	24,998.00	28/09/2020
010013985	ESRI IRELAND	Computer equipment and services	66,500.00	29/09/2020
090032056	DUNHILL MULTI EDUCATION CENTRE	Training Services	60,350.00	30/09/2020
090032059	DUNHILL MULTI EDUCATION CENTRE	Training Services	25,122.00	30/09/2020
090032062	DUNHILL MULTI EDUCATION CENTRE	Training Services	62,805.00	30/09/2020
090032063	DUNHILL MULTI EDUCATION CENTRE	Training Services	79,376.00	30/09/2020
090032067	DUNHILL MULTI EDUCATION CENTRE	Training Services	121,410.00	30/09/2020
090032069	DUNHILL MULTI EDUCATION CENTRE	Training Services	143,780.00	30/09/2020
090032070	SEAMUS CUSACK LIMITED	Training Services	112,710.00	30/09/2020

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.