

Purchase Orders Q1 2013

Purchase Order	Supplier	Description	Value	Date
000051449	IRISH FARMERS JOURNAL	Printing & Distribution	65,000.00	08/01/2013
000051516	AVONMORE FOODS PLC - GLANBIA	Catering services and supplies	25,600.00	16/01/2013
000051523	MOOREPARK TECHNOLOGY LTD	Electricity	144,000.00	17/01/2013
000051720	MORBURY LTD T/A TOP SECURITY	Security/Health & Safety	68,035.00	11/02/2013
000052051	AGILENT TECHNOLOGIES IRL. LTD	Maintenance Contracts	42,000.00	01/03/2013
000052062	JVA ANALYTICAL LTD T/A AQUILANT ANALYTIC	Maintenance Contracts	22,000.00	01/03/2013
000052319	NOONAN SERVICES	Cleaning Materials / Services	101,650.56	20/03/2013
000052354	MOOREPARK TECHNOLOGY LTD	Rental & Hireage of Plant/Equipment	66,000.00	25/03/2013
000052422	DAIRYGOLD CO-OP TRADING DIV	Land/Buildings Rental	34,708.33	26/03/2013
000073395	SRCL (FORMERLY ECO SAFE)	Security/Health & Safety	38,000.00	17/01/2013
000073415	MCDONNELL BROS.	Fertilisers	36,036.00	18/01/2013
000073420	TERRAWATCH LTD	Maintenance Contracts	45,000.00	18/01/2013
000073547	COMMUNICATING SCIENCE	Legal & Professional Services	24,000.00	28/01/2013
000073564	HANRAHAN PLANT HIRE LTD.	Farm Plant & Equipment	21,695.00	31/01/2013
010001227	CAPITA IB SOLUTIONS (IRL) LTD	Software Maintenance	33,131.15	09/01/2013
010001231	EBSCO INFORMATION SERVICES	Library Supplies & Services	23,495.40	09/01/2013
010001236	IRISH FOOD PUBLISHERS LIMITED	Publicity & Public Relations	22,769.00	09/01/2013
010001241	FUJITSU IRELAND LTD.	Computer Equipment	28,000.00	09/01/2013
010001270	MURPHY FACILITY SOLUTIONS	Cleaning Materials / Services	33,254.40	17/01/2013
010001290	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	26,134.20	22/01/2013
010001310	VIATEL IRELAND LTD (WAS SMART TELECOM)	Telecommunications	31,572.48	25/01/2013
010001338	VODAFONE ECS/INTERFUSION	Telecommunications	22,250.00	04/02/2013
010001366	FUJITSU IRELAND LTD.	Computer Services	20,459.04	07/02/2013
010001381	VODAFONE ECS/INTERFUSION	Telecommunications	28,750.00	13/02/2013
010001390	PSG COMMUNICATIONS LIMITED	Publicity & Public Relations	24,501.34	15/02/2013
010001413	AIRSPPEED TELECOM	Telecommunications	54,900.00	19/02/2013
010001459	PUCA TECHNOLOGIES LTD	Software Maintenance	38,000.00	04/03/2013
010001474	FUJITSU IRELAND LTD.	Computer Services	20,138.48	07/03/2013
010001487	FUJITSU IRELAND LTD.	Computer Services	29,808.11	11/03/2013
010001488	FUJITSU IRELAND LTD.	Computer Services	39,347.00	11/03/2013

010001495	VODAFONE ECS/INTERFUSION	Telecommunications	28,750.00	12/03/2013
010001497	VODAFONE ECS/INTERFUSION	Telecommunications	90,000.00	12/03/2013
010001531	IRISH FOOD PUBLISHERS LIMITED	Printing and Distribution	29,045.27	19/03/2013
010001547	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	20,478.50	26/03/2013
090005255	AN POST	Postage Including Couriers	204,000.00	17/01/2013
090005256	SOUTHERN SCIENTIFIC SERVICES LTD.	Analytical Services	300,000.00	17/01/2013
090005257	THINK MEDIA	Printing and Distribution	125,080.00	17/01/2013
090005286	DUNHILL MULTI EDUCATION CENTRE	Lecturer Fees	23,581.50	18/01/2013
090005802	QUALITY AND QUALIFICATIONS IRELAND (QQI)	Course Fee Expenses	45,000.00	19/02/2013
090005824	VERSATILE CONTRACT CLEANERS	Cleaning Materials / Services	32,688.00	21/02/2013
200213262	MAY WATER TECH LTD	Laboratory/Field Equipment	20,536.76	15/01/2013
200213263	PAT TATTAN	Livestock Purchases	20,020.00	15/01/2013
200213419	AMA COMPRESSED AIR SPECIALISTS LTD	Laboratory Supplies	23,642.00	11/02/2013
200213528	PAT DALY CONTRACTORS LTD T/A PD CONTRACT	Rental & Hireage of Plant/Equipment	20,800.00	26/02/2013
400204700	MURPHY FACILITY SOLUTIONS	Cleaning Materials / Services	31,000.00	10/01/2013
400204852	THE REGENTS OF THE UNIVERS OF CALIFORNIA	Laboratory Supplies	49,423.00	26/02/2013
400204855	BROPHY AGRI-SERVICES LTD.	Fertilisers	20,842.00	27/02/2013
600128610	HAYES SOLICITORS	Legal & Professional Services	37,483.82	28/01/2013
600128916	LI-COR BIOSCIENCES UK LTD	Laboratory/Field Equipment	62,021.70	20/03/2013
700102341	SHEE & HAWE ESTATE AGENTS & AUCTIONEERS	Land/Buildings Rental	28,721.12	20/03/2013
800202734	CONTRACT CLEANERS LTD - ISS IRELAND	Cleaning Materials / Services	57,245.28	24/01/2013
800202737	KNIGHTS CLEANING SERVICES	Cleaning Materials / Services	62,270.46	24/01/2013
800202807	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	53,874.00	06/02/2013
800202892	SYSTEMATIC INSTRUMENTS LTD	Laboratory/Field Equipment	35,950.00	22/02/2013
800203002	AIR PRODUCTS IRELAND LTD.	Rental & Hireage of Plant/Equipment	34,094.40	14/03/2013

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.