

Purchase Orders Q1 2015

Purchase Order	Supplier	Description	Value	Date
010004163	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	14/01/2015
010004182	AIRSPEED TELECOM	Telecommunications	23,550.00	16/01/2015
010004198	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	60,707.84	21/01/2015
010004204	CAPITA IB SOLUTIONS (IRL) LTD	Software Maintenance	35,381.15	22/01/2015
010004220	CLARK EXECUTIVE LTD	Legal & Professional Services	24,625.00	30/01/2015
010004263	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	09/02/2015
010004285	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	60,707.84	11/02/2015
010004393	AIRSPEED TELECOM	Telecommunications	23,700.00	04/03/2015
010004455	THE FULBRIGHT COMMISSION	Student Grants and Scholarships	27,500.00	23/03/2015
010004494	IRISH FARMERS JOURNAL	Printing and Distribution	37,901.52	30/03/2015
011003385	DAIRYGOLD CO-OP	Fertilisers	24,660.00	30/01/2015
090013383	SOUTHERN SCIENTIFIC SERVICES LTD.	Analytical Services	350,000.00	20/01/2015
090013384	THINK MEDIA	Printing and Distribution	125,560.00	20/01/2015
100111118	UNIV OF MISSOURI	FAPRI Project	27,000.00	16/01/2015
100111144	JOSEPH DIVILLY GENERAL MERCHANT	Fertilisers	26,269.00	28/01/2015
100501010	DAIRYGOLD CO-OP TRADING DIV	Fertilisers	27,360.00	26/01/2015
100702143	CARL ZEISS LTD	Maintenance Contracts	21,000.00	20/03/2015
400207309	FERA-THE FOOD & ENVIRON. RESEARCH AGENCY	Joint Research Programme	20,652.00	13/01/2015
400207336	NEOGEN EUROPE LTD	Laboratory Supplies	23,645.75	20/01/2015
400207424	GLANBIA AGRIBUSINESS	Fertilisers	24,408.00	09/02/2015
800207011	KNIGHTS CLEANING SERVICES	Cleaning Materials / Services	63,430.08	15/01/2015

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.

