

Purchase Orders Q2 2013

Purchase Order	Supplier	Description	Value	Date
000052705	COUNTRY CLEAN RECYCLING LTD	Cleaning Materials / Services	26,354.00	12/04/2013
000052718	TIPPERARY CO-OPERATIVE CREAMERY LTD.	Land/Buildings Rental	40,000.00	12/04/2013
000052890	AIR PRODUCTS IRELAND LTD.	Laboratory Supplies	22,850.00	22/04/2013
000052920	BIO-SCIENCES LTD	Laboratory/Field Equipment	395,905.20	25/04/2013
000053150	DAIRYGOLD CO-OP TRADING DIV	Land/Buildings Rental	29,750.00	09/05/2013
000053168	NOONAN SERVICES	Cleaning Materials / Services	27,190.15	09/05/2013
000053324	SHREELAWN OIL CO.	Heating Oil	21,305.56	22/05/2013
000053359	MOOREPARK TECHNOLOGY LTD	Rental & Hireage of Plant/Equipment	42,430.00	22/05/2013
000053455	ACORN ADVISORY SERVICES LTD	Analytical Services	26,968.34	29/05/2013
000053532	ANIMAL HEALTH IRELAND	Joint Research Programme	22,500.00	19/06/2013
000073951	ACORN ADVISORY SERVICES LTD	Analytical Services	21,925.48	26/06/2013
010001613	MICROMAIL	Licenses	106,577.24	11/04/2013
010001664	THERMO ELECTRON CORPORATION	Software Maintenance	71,141.35	26/04/2013
010001751	FUJITSU IRELAND LTD.	Computer Services	20,142.24	23/05/2013
010001756	FUJITSU IRELAND LTD.	Computer Equipment	20,820.00	24/05/2013
010001769	MICROMAIL	Licenses	22,000.00	29/05/2013
010001787	FUJITSU IRELAND LTD.	Computer Services	20,476.02	07/06/2013
010001825	IRISH FARMERS JOURNAL	Printing and Distribution	31,515.00	17/06/2013
010001826	IRISH FARMERS JOURNAL	Printing and Distribution	29,505.00	17/06/2013
010001827	IRISH FARMERS JOURNAL	Printing and Distribution	29,219.00	17/06/2013
010001840	THOMSON REUTERS SCIENTIFIC INC	Library Supplies & Services	53,789.00	19/06/2013
010001872	THE IRISH TIMES LTD	Research Dissemination	125,000.00	25/06/2013
200214085	LI-COR BIOSCIENCES UK LTD	Laboratory/Field Equipment	37,135.90	27/05/2013
200214139	INNOVATION ULSTER LTD	Consultancy on Catchments Programme	36,000.00	05/06/2013
200214140	UNIVERSITY COLLEGE CORK	Analytical Services	28,613.13	05/06/2013
200214222	JS CITY LTD T/A COLLIERS INTERNATIONAL	Legal & Professional Services	25,000.00	18/06/2013
400205282	GATC BIOTECH LTD	Analytical Services	22,000.00	11/06/2013
400205304	GATC BIOTECH LTD	Analytical Services	22,000.00	14/06/2013
400205329	HENRY FORD & SON	Motor Vehicles	21,721.29	20/06/2013
400205362	TRUSTEES ST PATRICK'S COLLEGE CARLOW	Land/Buildings Rental	35,000.00	28/06/2013

800203419	COMPASS GROUP IRL (COMPASS CATERING)	Catering services and supplies	21,769.50	21/05/2013
800203420	DISPLAY CONTRACTS INT LTD	Teagasc Conferences and Seminars	26,720.00	21/05/2013
800203469	SYLVIRON LTD	Agricultural Contracting	23,500.00	28/05/2013
800203650	THERMO FISHER SCIENTIFIC	Laboratory/Field Equipment	57,188.58	27/06/2013

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.