

Purchase Orders Q3 2013

Purchase Order	Supplier	Description	Value	Date
000053606	UNIVERSITY COLLEGE DUBLIN	UCD Alliance	40,222.02	10/07/2013
000056259	IRISH FARMERS JOURNAL	Printing and Distribution	65,000.00	08/07/2013
000074021	IRISH FARMERS JOURNAL	Printing and Distribution	35,000.00	02/07/2013
000074032	DAIRYGOLD CO-OP TRADING DIV	Land/Buildings Rental	29,750.00	04/07/2013
000074057	IRISH CATTLE BREEDING FEDERATION	Joint Research Programme	100,000.00	08/07/2013
000074173	SHREELAWN OIL CO.	Heating Oil	24,520.00	12/07/2013
000074708	KERRY SALES/KERRY INGREDIENTS	Analytical Services	23,722.00	19/08/2013
000074794	BIO-SCIENCES LTD	Laboratory Supplies	68,941.60	23/08/2013
000075079	ELDA BIOTECH	Laboratory Supplies	24,816.00	16/09/2013
000075099	RISING TIDE COMMUNICATIONS LIMITED	Laboratory/Field Equipment	29,000.00	16/09/2013
010001920	OFFICE OF THE COMPTR & AUDITOR GENERAL	Legal & Professional Services	47,470.00	09/07/2013
010001927	CAPITA IB SOLUTIONS (IRL) LTD	Computer Services	28,350.00	12/07/2013
010001975	VODAFONE ECS/INTERFUSION	Telecommunications	94,242.00	24/07/2013
010001976	FUJITSU IRELAND LTD.	Software Maintenance	22,572.00	25/07/2013
010001984	DELL COMPUTER (IRL) DEPARTMENT	Computer Equipment	138,000.00	26/07/2013
010002037	FUJITSU IRELAND LTD.	Computer Services	24,915.52	15/08/2013
010002072	IT ALLIANCE RESOURCING SERVICES LTD	Computer Equipment	50,000.00	30/08/2013
010002080	JLT BROKERS	Insurance	612,758.98	03/09/2013
010002082	HELMAg LTD	UCC-Teagasc Food Innovation Alliance	26,100.00	03/09/2013
010002101	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	33,000.00	09/09/2013
010002102	DELL COMPUTER (IRL) DEPARTMENT	Computer Equipment	103,050.00	10/09/2013
010002103	DELL COMPUTER (IRL) DEPARTMENT	Computer Equipment	115,000.00	10/09/2013
010002104	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	252,000.00	10/09/2013
010002109	ESRI IRELAND	Licenses	55,000.00	10/09/2013
010002163	BEACON VENTURES	Staff Training	26,170.00	24/09/2013
010002189	FUJITSU IRELAND LTD.	Computer Services	24,988.58	30/09/2013
012001024	FARRELL BROTHERS ARDEE LTD	Office & Classroom Equipment	65,076.00	16/07/2013
090008209	DUNHILL MULTI EDUCATION CENTRE	Lecturer Fees	51,429.00	27/09/2013
100109646	UNIV OF MISSOURI	FAPRI Project	26,500.00	08/07/2013
200214349	ELEMENTEC	Laboratory/Field Equipment	65,584.00	24/07/2013

400205405	GATC BIOTECH LTD	Analytical Services	22,000.00	08/07/2013
400205591	PRECISION AG IRELAND	Laboratory/Field Equipment	101,972.00	11/09/2013
600129928	DELL COMPUTER (IRL) DEPARTMENT	Laboratory/Field Equipment	22,161.12	11/09/2013
700102865	BAXTERSTOREY IRELAND LIMITED	Catering services and supplies	21,472.30	08/08/2013
800203872	WATERS CHROMATOGRAPHY IRELAND LTD	Maintenance Contracts	26,154.01	06/08/2013
800203918	ANALYTIK LTD	Laboratory/Field Equipment	47,430.00	16/08/2013
800203980	BEHAVIOUR & ATTITUDES	Laboratory Supplies	22,400.00	29/08/2013
800204024	ELEMENTEC	Laboratory/Field Equipment	105,617.00	05/09/2013
800204143	BORD BIA	Teagasc Conferences and Seminars	21,970.79	30/09/2013

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.