

Purchase orders greater than €20,000
July to September 2018

OrderNo	PO Including VAT	Supplier ID	Supplier Name	Detail
160321	344414.00	12919	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	course delivery costs
161076	257969.09	10451	KILCAWLEY BUILDING & CIVIL	Construction
160549	93322.20	10451	KILCAWLEY BUILDING & CIVIL	Construction
161205	43450.07	10451	KILCAWLEY BUILDING & CIVIL	Construction
160327	34990.09	13117	BRIDGESTOCK FACILITIES MANAGEMENT	Cleaning Contract
160229	34038.10	14967	VINCENT HANNON ARCHITECTS	Construction
160292	31188.00	14122	GPS COLOUR GRAPHICS	Printing
160833	30000.00	14188	BBOWES LIMITED T/A O'HEHIRS	Cleaning Contract
161159	28045.71	13117	BRIDGESTOCK FACILITIES MANAGEMENT	Cleaning Contract
160647	27900.00	12957	PANOPTO EMEA LTD	Software Renewal
161262	27400.00	15209	HAUTE ÉCOLE LOUVAIN en HAINAUT HELHA	computer Equipment
160630	26600.82	13969	FORWARD EMPHASIS INTERNATIONAL LTD	Amdin Support
160270	25781.99	13969	FORWARD EMPHASIS INTERNATIONAL LTD	Amdin Support
160508	24531.12	15013	Dave Dunne Controls Ltd ta DDC LIMITED	Electrical Apprentice Equipment
160955	24176.93	13969	FORWARD EMPHASIS INTERNATIONAL LTD	Amdin Support
160769	24094.96	13117	BRIDGESTOCK FACILITIES MANAGEMENT	Cleaning Contract
160284	24018.00	10017	AGILENT TECHNOLOGIES	Science Lab Equipment
160470	23904.34	13117	BRIDGESTOCK FACILITIES MANAGEMENT	Cleaning Contract
160400	23750.71	12861	AIRTRICITY LIMITED	Electricity Supply
160449	23499.00	10414	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance
160994	22817.00	13315	ELPHIN DIOCESAN OFFICE	Pastoral Care
160688	21711.65	12861	AIRTRICITY LIMITED	Electricity Supply
160464	21628.33	11830	EDUSERV	