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Bord Oideachais agus Oiliúna  
Átha Cliath agus Dhún Laoghaire  
Dublin and Dún Laoghaire  
Education and Training Board

## Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
<b>2013 - Quarter 2</b>				
AR-899	SCHOOL TOUR COMPANY	rome trip 2014	€31,936.00	Y
BA-416	IBOTZ IRELAND LTD	Science Equipment	€21,271.35	Y
A2-41	DB OFFICE SUPPLIES LTD	Luttrellstown Furniture	€55,137.21	N
A2-42	G.MORGAN & SONS LTD	Luttrellstown Furniture	€83,199.66	N
A2-43	CLONDUFF OFFICE FURNITURE LTD	Luttrellstown Furniture	€28,948.05	N
A2-44	SPERRIN METAL PRODUCTS LTD	Luttrellstown Furniture	€42,586.01	N
A2-47	G.MORGAN & SONS LTD	Lusk Community College	€33,324.39	N
A2-48	DB OFFICE SUPPLIES LTD	Lusk Furniture	€40,813.86	N
A2-49	CLONDUFF OFFICE FURNITURE LTD	Lusk Furniture	€27,325.68	N
<b>Total - 2013 - Quarter 2 :</b>			<b>€364,542.21</b>	

**Please Note:-**

- (i) Purchase orders are inclusive of VAT where appropriate
- (ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid. In these cases a "N" will appear in the column to the right. Where a part payment has been made to a supplier a "P" will appear in the column to the right.
- (iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.
- (v) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.