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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

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
2013 - Quarter 3				
A2-64	IBOTZ IRELAND LTD	Luttrellstown Science DAT	€21,231.19	N
A2-68	SHAW SCIENTIFIC	Luttrellstown Home Econ	€24,181.68	N
A2-70	CENTRAL TECHNOLOGY	Luttrellstown Cons Archit	€99,311.16	N
A2-71	SUREWELD INTERNATIONAL LTD	Luttrellstown Technology	€79,378.04	P
A2-81	SHAW SCIENTIFIC	Lusk CC Home Economics	€24,181.68	N
A2-83	CENTRAL TECHNOLOGY	Lusk CC Cons Arch x2	€117,311.16	N
A2-91	G.MORGAN & SONS LTD	Scoil Choilm Furniture	€26,936.14	N
A2-96	DB OFFICE SUPPLIES LTD	4th Floor Equipment	€27,906.85	Y
BG-539	SORD DATA SYSTEMS	hp desktop 6005	€53,751.00	Y
BG-542	SORD DATA SYSTEMS	LUTTRELSTOWN PC	€26,981.28	Y
A2-118	G.MORGAN & SONS LTD	Scoil Chormaic Furniture	€25,004.30	N
BF-318	DELL COMPUTER (IRELAND)	PC Precision T1650	€27,260.24	Y
AY-375	SMARTSCHOOLS	ruckus wireless	€33,648.13	Y
AA-2519	CORE INTERNATIONAL	Order for M.Hogan	€35,657.70	P



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Total - 2013 - Quarter 3 : €622,740.55

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.