



**etb**

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>
<b>2014 - Quarter 2</b>				
AA-2716	ADVANCED LEARNING	for D.Howlett	€24,462.84	Y
AY-542	DELL COMPUTER (IRELAND)	laptops quote 62773986	€24,280.20	Y
FD-515	GLANMORE FOODS	GLANMORE APRIL 2014	€30,291.99	Y
FD-517	GLANMORE FOODS	GLANMORE MAY 2014	€37,115.97	Y
BA-632	STK EVENTS LTD T/ASAFFRON PROMOTION	School Tour	€33,480.00	P
A2-148	DB OFFICE SUPPLIES LTD	school furniture	€167,366.84	P
AR-1286	SCHOOL TOUR COMPANY	c duffy rome 2015	€28,792.00	P
SCFE-334	SORD DATA SYSTEMS	hp desktop 6305	€20,725.50	Y
AH-2723	BOOKHAVEN/TOTALLYTEACHERS	Book rental	€33,731.01	P
AE-486	STK EVENTS LTD T/ASAFFRON PROMOTION	An loslann - 2015	€64,626.66	P
FD-529	GLANMORE FOODS	LUNCHES. GLANMORE JUNE 20	€33,857.85	Y
			<b>€498,730.86</b>	

**Total - 2014 - Quarter 2 :**

**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.