



**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 3</b>				
A2-166	DB OFFICE SUPPLIES LTD	Furniture Dun Laoghaire	€85,592.01	Y
A2-167	SHAW SCIENTIFIC	Home Economics-Lucan CC	€21,776.01	P
A2-168	GRAHAM ANTHONY	beauty therapy equipment	€78,708.93	P
A2-169	GRAHAM ANTHONY	beauty equipment BFEI	€49,476.75	P
A2-170	THE CARLTON BEAUTY & SPA GROUP	beauty equipment	€84,269.53	N
SCDL-418	TOOMEY AUDIO VISUAL	protectors and lwbs	€38,573.29	Y
A2-175	G.MORGAN & SONS LTD	Scoil Choilm Furniture	€22,519.58	Y
A2-180	G.MORGAN & SONS LTD	ARDGILLAN CC-FURNITURE	€23,013.30	P
A2-181	DB OFFICE SUPPLIES LTD	ARDGILLAN CC -FURNITURE	€101,078.94	P
A2-182	CLONDUFF OFFICE FURNITURE LTD	ARDGILLAN CC FURNITURE	€27,414.24	Y
A2-186	DB OFFICE SUPPLIES LTD	KISHOGE CC -FURNITURE	€24,523.74	P
A2-188	G.MORGAN & SONS LTD	KISHOGE CC FURNITURE	€28,192.83	Y
AA-2792	AGILE NETWORKS LTD	wireless supply and inst	€107,843.85	P
BF-461	SORD DATA SYSTEMS	hp desktop 6305	€80,626.50	Y
BF-462	TOOMEY AUDIO VISUAL	Projector supply and inst	€61,207.26	P



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<b>2014 - Quarter 3</b>				
A2-202	CENTRAL TECHNOLOGY	LUCAN CC- EQUIPMENT	€27,930.45	Y
A2-203	CENTRAL TECHNOLOGY	LUCAN CC-TECHNOLOGY	€30,159.60	Y
A2-204	CENTRAL TECHNOLOGY	ARDGILLAN CC-EQUIPMENT	€37,736.88	Y
A2-205	CENTRAL TECHNOLOGY	ARDGILLAN CC -EQUIPMENT	€61,471.70	Y
A2-207	SHAW SCIENTIFIC	ARDGILLAN CC-EQUIPMENT	€23,232.72	P
A2-208	SHAW SCIENTIFIC	ARDGILLAN CC	€22,013.40	P
A2-209	SHAW SCIENTIFIC	ARDGILLAN CC-EQUIPMENT	€21,162.66	P
A2-220	CENTRAL TECHNOLOGY	ARDGILLAN CC	€27,930.44	Y
A2-221	CENTRAL TECHNOLOGY	ARDGILLAN CC	€30,159.60	Y
A2-222	CENTRAL TECHNOLOGY	ARDGILLAN CC-EQUIPMENT	€24,607.40	P
AX-788	SORD DATA SYSTEMS	all in one pc	€20,638.17	Y
AB-1246	BOOKHAVEN/TOTALLYTEACHERS	Book Lending Scheme	€26,547.01	Y
SCDL-433	SORD DATA SYSTEMS	hp desktops special build	€265,629.57	Y
DCFE-306	DELL COMPUTER (IRELAND)	63035061 desktops	€48,052.41	Y
AL-707	DELPHI OUTDOORS LTD	TY ADVENTURE TRIP 4 DAYS	€21,912.00	Y



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<b>2014 - Quarter 3</b>				
AE-531	STK EVENTS LTD T/ASAFFRON PROMOTION	Turas Scoile Ioslann	€46,242.00	P
AR-1358	N.S.T. LTD.	grace french trip 2015	€22,000.00	P

**Total - 2014 - Quarter 3 :** €1,592,242.77

**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.