



**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>2015 - Quarter 2</b>				
A2-279	PODIUM 4 SPORT LIMITED	Castleknock CC-PE HALL EQ	€33,083.59	P
AA0-2965	AGILE NETWORKS LTD	wireless for schools	€197,512.58	N
A2-280	PODIUM 4 SPORT LIMITED	Castleknock - PE Hall	€30,660.21	P
A2-283	PODIUM 4 SPORT LIMITED	Ardgillan Cc-PE HALL	€30,660.21	P
A2-284	PODIUM 4 SPORT LIMITED	Ardgillan CC- PE Equipmen	€29,502.78	P
FD-696	GLANMORE FOODS	Glanmore Lunches April 15	€30,000.00	Y
sac-3332	TOOMEY AUDIO VISUAL	Interactive Projector & S	€30,023.07	Y
FD-718	GLANMORE FOODS	Glanmore May 2015 Lunches	€36,000.00	P
AK-791	BOOKHAVEN/TOTALLYTEACHERS	CWIS01 Catalog Order	€24,719.40	P
BF0-611	TYPETEC IRELAND LTD	ipads and apple tv	€23,319.16	Y
AG-906	DELL COMPUTER (IRELAND)	PC's Michael Foley	€20,997.33	P
FD-734	GLANMORE FOODS	Glanmore Lunch June 2015	€32,900.00	Y
JA-2	CENTRAL TECHNOLOGY	Oberstown Centre-ENG Room	€22,096.95	Y
JA-7	CENTRAL TECHNOLOGY	OBERSTOWN CENTRE=WOODWORK	€25,362.60	Y
JA-8	DB OFFICE SUPPLIES LTD	OBERSTOWN -FURNITURE	€21,347.88	Y



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JA-10	DB OFFICE SUPPLIES LTD	Oberstown Centre-Furnitur	€35,183.84	Y
JA-11	G4S FIRE SYSTEMS (IRE.) LTD	Oberstown Centre-CCTV	€48,602.76	N
AE-728	DELL COMPUTER (IRELAND)	Ref 63153683 OptiPlex	€30,688.50	Y

**Total - 2015 - Quarter 2 :** €702,660.86

**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.