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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
2016 - Quarter 2				
AA0-3232	VODAFONE IRELAND LTD.	Upgrade to our GNConnecti	€22,755.00	N
A2-402	PODIUM 4 SPORT LIMITED	Ballbriggan sports hall	€31,844.17	N
A2-403	PODIUM 4 SPORT LIMITED	BALBRIGGAN SPORTS HALL	€30,660.21	N
FD-978	GLANMORE FOODS	LUNCHES GLANMORE MAY 16	€36,000.00	P
SBF-233	DB OFFICE SUPPLIES LTD	School Furniture	€27,136.26	Y
AK-939	BOOKHAVEN/TOTALLYTEACHERS	First Year Books 2016	€22,801.21	Y
SBF-250	TOOMEY AUDIO VISUAL	Epson EB 570 Multimedia P	€21,525.00	Y
AL-1035	DELPHI OUTDOORS LTD	SCHOOL TRIP SEPT 16	€20,145.00	Y
FD-993	GLANMORE FOODS	Lunches June 16 Glanmore	€40,600.00	Y
SBF-258	SHAW SCIENTIFIC	Kishoge -ScienceLAB	€21,246.76	P

Total - 2016 - Quarter 2 : €274,713.61

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.