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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 3				
AAO-3292	AGILE NETWORKS LTD	SOFTWARE	€28,084.31	Y
A2-418	DB OFFICE SUPPLIES LTD	Furniture-Kingswood CC	€29,312.13	P
AT-904	TYPETEC IRELAND LTD	9.7 inch iPad Pro wi-fi	€27,610.35	P
A2-428	CENTRAL TECHNOLOGY	CCEN07 Catalog Order	€30,159.60	Y
AE-966	SHAW SCIENTIFIC	Home Economics-HEL	€45,333.59	N
AE-969	TYPETEC IRELAND LTD	Wriggle	€29,526.40	P
SCFE-1266	TYPETEC IRELAND LTD	9.7 inch iPad Pro wi-fi	€24,796.80	Y
SBE-204	TOTAL IMPORT SOLUTIONS (TIS)	Fujitsu Celsius W530	€28,375.49	Y
AK-985	CENTRAL TECHNOLOGY	FINGAL TECH LIST B	€20,178.15	N
FD-1014	GLANMORE FOODS	Glanmore Lunches Sept 16	€49,200.00	N
			€312,576.82	

Total - 2016 - Quarter 3 :

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.