



**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>2016 - Quarter 4</b>				
AE-1030	SHAW SCIENTIFIC	Home Economics-HEL	€46,147.85	N
FD-1063	GLANMORE FOODS	GLANMORE NOV 16 LUNCHES	€43,000.00	P
SCFE-1399	DATAPAC LTD	HP Probook 650 G2 Laptops	€24,639.36	Y
AI-1686	TYPETEC IRELAND LTD	iPad Air 2 - 128gb	€23,290.25	Y
AA0-3377	CORE INTERNATIONAL	ETB Shared Service	€309,137.72	Y
AA0-3379	TYPETEC IRELAND LTD	iPad Pros 9.7 inch	€39,111.56	N
EB-1025	TYPETEC IRELAND LTD	12.9 inch iPad Pro 128gb	€42,102.61	P
MBA-282	TYPETEC IRELAND LTD	9.7 Inch iPad Pros - To b	€32,726.64	N
FD-1088	GLANMORE FOODS	GLANMORE LUNCHES DEC 2016	€35,500.00	P
NAB-230	TYPETEC IRELAND LTD	12.9iPAD Pro- 128gb char	€32,321.22	Y
AA0-3396	SOFTWARE ASSET MANAGEMENT IRELAND	Campus - Desktop Campus A	€125,298.20	Y
AA0-3419	MCKEON GROUP	IT MATERIALS FOR D.HOWLET	€28,418.71	N
RYJ-49	FITZPATRICK MOTORS BRAY LTD	17 Seater Minibus	€21,000.00	Y



**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***

**Total - 2016 - Quarter 4 :** €802,694.12

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.