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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

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
2017 - Quarter 1				
AE-1082	DELL COMPUTER (IRELAND)	Optiplex 5040 small form	€20,110.50	Y
FD-1114	GLANMORE FOODS	GLANMORE SCHOOL LUNCHES	€38,100.00	Y
sac-4178	DONEGAL ADVENTURE CENTRE	Class expenses	€25,800.00	P
DCFE-1308	BIG BEAR SOUND LIMITED	Sound Proofing Canteen	€23,031.75	Y
FD-1130	GLANMORE FOODS	GLANMORE LUNCHES FEB 2017	€35,790.00	Y
DCFE-1326	DELL COMPUTER (IRELAND)	optiplex 5040 sff xcto	€52,176.60	Y
FD-1160	GLANMORE FOODS	GLANMORE. LUNCHESMARCH 17	€26,400.00	Y
PBD-22	GLANMORE FOODS	SCHOOL MEALS DEC - FEB 17	€50,728.00	P
PBH-15	AGILE NETWORKS LTD	Engineering services	€24,199.65	N
FD-1186	GLANMORE FOODS	GLANMORE.APRIL LUNCHES 17	€26,300.00	P

Total - 2017 - Quarter 1 :

€322,636.50

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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.

VAT number 3183715WH



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2017 - Quarter 2				
AL-1169	MACQUARIE EQUIPMENT FINANCE DAC	IPAD HIRE FOR STAFF	€27,284.94	P
DCFE-1411	CARDIAC SERVICES	Nursing Suites	€52,782.99	Y
FD-1200	GLANMORE FOODS	LUNCHES.GLANMORE MAY 2017	€31,670.00	Y
PBB-47	AGILE NETWORKS LTD	See quote no. Q15212	€23,025.67	Y
AL-1195	DELPHI OUTDOORS LTD	DELPHI TRIP 2017	€21,567.00	P
DCFE-1439	EMAGINE MEDIA	Tender for Website Design	€24,969.00	Y
AR-2260	DELL COMPUTER (IRELAND)	Optiplex 5040 sff xcto	€20,780.85	Y
FD-1233	GLANMORE FOODS	GLANMORE.JUNE LUNCHES 17	€45,100.00	P
ba0-1373	BOOKHAVEN/TOTALLYTEACHERS	School Books	€21,950.02	P
SBF-483	ORSOVA T/A DB OFFICE SUPPLIES LTD	Kishoge CC-furniture	€24,516.36	Y

Total - 2017 - Quarter 2 :

€293,646.83

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2017 - Quarter 3				
AT-1038	WRIGGLE LEARNING LTD	10.5" iPad pro 64gb	€29,556.33	Y
A6-140	O REILLY ALARM SYSTEMS LTD	Cabling work to be carrie	€20,378.36	P
A2-469	ORSOVA T/A DB OFFICE SUPPLIES LTD	CDBO01 Catalog Order	€21,205.20	Y
AE-1226	SUREWELD INTERNATIONAL LTD	Colaiste Cois Life-Tech A	€22,606.62	N
AE-1227	SUREWELD INTERNATIONAL LTD	Colaiste Cois Life TECH B	€37,827.49	N
AA0-3541	AGILE NETWORKS LTD	Agile Networks Lucan CNS	€24,199.65	Y
SBF-512	SUREWELD INTERNATIONAL LTD	ENG/B/101 - ENG/B/115	€34,616.07	P
FD-1256	GLANMORE FOODS	GLANMORE.SEPT 2017.	€47,000.00	P
DCFE-1538	WRIGGLE LEARNING LTD	IPADS and supplies DFEI	€44,546.56	Y
AZ-1340	WRIGGLE LEARNING LTD	SurfaceProSetanta	€57,551.52	Y

Total - 2017 - Quarter 3 :

€339,487.80

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2017 - Quarter 4				
FD-1286	GLANMORE FOODS	GLANMORE.LUNCHES OCT 2017	€40,560.34	P
SBF-564	SG EDUCATION (SLIGO GRAPH)	Learning Support Equip	€22,256.19	N
FD-1302	GLANMORE FOODS	GLANMORE LUNCHES NOV 2017	€40,000.00	Y
A3-365	PROFESSIONAL GRANITE CONSULTING T/A	WEBSITE RE-DEVELOPMENT	€29,520.00	N
AH-4001	DATAPAC LTD	HP Pro Desk 400	€20,169.70	P
AO-2237	DATAPAC LTD	HP Pro Desk 400 sff	€48,103.16	Y
AX-1285	DATAPAC LTD	HP Pro Desk 400 sff	€24,638.20	Y
AA0-3601	AGILE NETWORKS LTD	WI-FI - CORE CONTROLLER	€21,458.00	Y
AI-1914	WRIGGLE LEARNING LTD	iPad 2017 - 32gb	€21,085.09	P
SCDL-1952	AGILE NETWORKS LTD	See quote: Q17164, Aruba,	€21,467.66	N
FD-1337	GLANMORE FOODS LTD	GLANMORE DEC LUNCHES	€27,300.00	Y
AA0-3628	CORE INTERNATIONAL	CORE Annual Subscription	€309,137.72	Y
AA0-3631	MICROMAIL LTD	Campus Level B- Subscript	€94,404.27	N
AQ-1934	AGILE NETWORKS LTD	Wireless for Mount Seskin	€42,663.35	N
AA0-3637	AGILE NETWORKS LTD	Annual Support contract f	€20,454.10	N



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Total - 2017 - Quarter 4 :

€783,217.78