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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>
2019 - Quarter 2				
AE-1780	COLAISTE CHAMUIS	Gaelteacht	€24,200.00	Y
AL-1541	DELPHI OUTDOORS LIMITED	TY DELPHI TRIP 2019	€21,721.00	P
FD-1704	GLANMORE FOODS LTD	GLANMORE.MAY 19 LUNCHES	€39,500.00	P
FD-1719	GLANMORE FOODS LTD	GLANMORE JUNELUNCHES 2019	€37,500.00	P
SBG-618	TARA ART SUPPLIES LTD.	KCC - F069 - ART	€26,395.24	N
AA0-4048	WILLIAM EGAN & ASS. CLIENT ACCOUNT	Total Settlement Payment	€25,000.00	N
SBG-629	SPERRIN METAL PRODUCTS LTD	Bespoke 2 Door Lockers	€76,759.68	N
AM-2791	CHAPTER AND VERSE BOOKS LTD T/A	books 2019/20	€22,918.91	N
AE-1836	WRIGGLE LEARNING LTD	Ipads and Extra Managemen	€35,697.75	P
AH-4561	CHAPTER AND VERSE BOOKS LTD T/A	1st Year Order	€20,045.45	N
SBG-640	ORSOVA LTD T/A DB OFFICE SUPPLIES	Kingswood CC	€68,090.34	N
SBG-660	AGILE NETWORKS LIMITED	Wireless and switch works	€35,786.12	N
FD-1752	GLANMORE FOODS LTD	GLANMORE .SEPTEMBER 2019	€42,500.00	N
SBE-932	CHAPTER AND VERSE BOOKS LTD T/A	School Books	€27,116.94	N
SCDL-2697	PNS LTD T/A PC PERIPHERALS	Celtic R2300 and upgrades	€39,095.55	N



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2019 - Quarter 2				
SBG-673	JOHN J RONAYNE LTD	Wood Machining	€21,759.71	N
SBG-674	TOOMEY AUDIO VISUAL LTD	Projectors and speakers	€91,007.70	N
SBG-675	SUREWELD INTERNATIONAL LTD	Engineering - List B	€61,649.54	N
AT-1487	WRIGGLE LEARNING LTD	HP ProBook X360 and iPads	€22,616.70	N

Total - 2019 - Quarter 2 : €739,360.63

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.

TRAINING CENTRES

April - June 2019

Plnt	Purch.Doc.	Vendor	Name 1	Created on	Actual €	Order Type
Baldoyle	4100008028	106047	OILIUNA LIMITED	01.04.2019	54,919.06	Contracted Training Course
Baldoyle	4100008027	100667	MP TECHNOLOGY LTD	01.04.2019	79,129.86	Contracted Training Course
Baldoyle	4100008026	106047	OILIUNA LIMITED	01.04.2019	57,072.06	Contracted Training Course
Baldoyle	4100008030	106047	OILIUNA LIMITED	02.04.2019	57,072.06	Contracted Training Course
Baldoyle	4100008031	106047	OILIUNA LIMITED	02.04.2019	43,027.24	Contracted Training Course
Baldoyle	4100008033	106047	OILIUNA LIMITED	02.04.2019	82,802.06	Contracted Training Course
Baldoyle	4100008029	100667	MP TECHNOLOGY LTD	02.04.2019	21,826.25	Contracted Training Course
Baldoyle	4100008037	100667	MP TECHNOLOGY LTD	03.04.2019	50,963.55	Contracted Training Course
Baldoyle	4100008045	106047	OILIUNA LIMITED	09.04.2019	24,400.06	Contracted Training Course
Baldoyle	4100008098	104862	CHEVRON TRAINING & RECRUITMENT LTD	08.05.2019	103,236.00	Contracted Training Course
Baldoyle	4100008096	104862	CHEVRON TRAINING & RECRUITMENT LTD	08.05.2019	20,108.85	Contracted Training Course
Baldoyle	4100008109	104862	CHEVRON TRAINING & RECRUITMENT LTD	14.05.2019	97,236.00	Contracted Training Course
Baldoyle	4100008113	104862	CHEVRON TRAINING & RECRUITMENT LTD	16.05.2019	30,210.94	Contracted Training Course
Baldoyle	4100008137	106047	OILIUNA LIMITED	30.05.2019	74,438.06	Contracted Training Course
Baldoyle	4100008153	106047	OILIUNA LIMITED	07.06.2019	24,040.00	Contracted Training Course
Baldoyle	4100008151	100667	MP TECHNOLOGY LTD	07.06.2019	110,995.96	Contracted Training Course
Baldoyle	4100008166	104862	CHEVRON TRAINING & RECRUITMENT LTD	13.06.2019	74,330.68	Contracted Training Course
Baldoyle	4100008161	104862	CHEVRON TRAINING & RECRUITMENT LTD	13.06.2019	26,602.98	Contracted Training Course
Baldoyle	4100008168	104862	CHEVRON TRAINING & RECRUITMENT LTD	13.06.2019	109,812.00	Contracted Training Course
Loughinstown	4100008074	106337	SDMG LTD	24.04.2019	70,608.06	Contracted Training Course

Loughlinstown	4100008079	100667	MP TECHNOLOGY LTD	25.04.2019	31,492.90	Contracted Training Course
Loughlinstown	4500471132	109567	MARK PEMBERTON LTD	29.04.2019	20,577.55	Roof Repairs
Loughlinstown	4100008086	100667	MP TECHNOLOGY LTD	02.05.2019	54,804.33	Contracted Training Course
Loughlinstown	4100008100	106337	SDMG LTD	09.05.2019	41,605.93	Contracted Training Course
Loughlinstown	4100008114	107364	ITRONICS LTD	16.05.2019	104,446.23	Contracted Training Course
Loughlinstown	4100008127	107364	ITRONICS LTD	23.05.2019	20,359.59	Contracted Training Course
Loughlinstown	4100008147	106337	SDMG LTD	06.06.2019	99,768.37	Contracted Training Course
Loughlinstown	4100008159	106337	SDMG LTD	12.06.2019	50,263.40	Contracted Training Course
Loughlinstown	4100008171	106337	SDMG LTD	14.06.2019	126,464.70	Contracted Training Course
Tallaght	4100008041	100667	MP TECHNOLOGY LTD	05.04.2019	107,508.91	Contracted Training Course
Tallaght	4100008057	106047	OILIUNA LIMITED	11.04.2019	76,478.16	Contracted Training Course
Tallaght	4100008117	106071	COLAISTE DE DANANN LTD	17.05.2019	93,737.25	Contracted Training Course
Tallaght	4100008173	102744	EDEN COMPUTER TRAINING LIMITED	18.06.2019	56,032.00	Contracted Training Course
Tallaght	4100008180	106047	OILIUNA LIMITED	25.06.2019	83,709.00	Contracted Training Course