

**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>
2021 - Quarter 2				
GBL-414	CHEVRON TRAINING & RECRUITMENT LTD.	4100009468 305241	€28,550.10	P
PBD-1314	WRIGGLE LEARNING LTD	iPads and trolleys	€21,117.39	P
GTA-382	COLAISTE DE DANANN LTD. T/A CENIT COLLEGE	4100009607 567890	€44,697.00	P
GTA-383	COLAISTE DE DANANN LTD. T/A CENIT COLLEGE	4100009613 315445	€51,118.00	P
GBL-425	MP TECHNOLOGY LTD.	4100009465 303393	€70,698.00	P
GTA-390	EDEN TRAINING	4100009647 304393	€52,891.00	P
DCFE-2865	HIGH-TECH MACHINERY LTD	Woodwork Machinery	€240,717.40	N
GBL-441	MP TECHNOLOGY LTD.	4100009543 305355	€60,300.47	P
GBL-443	MP TECHNOLOGY LTD.	4100009577 305353	€54,050.92	P
GBL-444	CHEVRON TRAINING & RECRUITMENT LTD.	4100009464 305239	€35,230.10	P
GTA-396	OILIUNA LIMITED	4100008389 271802	€42,433.00	P
GBL-451	OILIUNA LIMITED	4100009406 304223	€28,564.00	P
GBL-452	MP TECHNOLOGY LTD.	4100009477 305356	€41,749.99	P
GTA-408	OILIUNA LIMITED	4100009583 296412	€28,950.00	P
GLL-415	MP TECHNOLOGY LTD.	4100009576 277834	€72,776.46	P
SBI-868	SCIENTIFIC & CHEMICAL SUPPLIES LTD	Swords- Home Ec-2nd class	€27,414.99	N
GLL-418	MP TECHNOLOGY LTD.	4100009574 310134	€39,750.00	P
GLL-419	MP TECHNOLOGY LTD.	4100009534 812021	€52,482.32	P
GBL-457	MP TECHNOLOGY LTD.	4100009654 305352	€26,997.00	P
GLL-420	MP TECHNOLOGY LTD.	4100009596 010321	€88,665.79	P
DCFE-2877	DELL COMPUTER (IRELAND)	Latitude 5420 CTO NoTouch	€26,322.00	N
GLL-427	MP TECHNOLOGY LTD.	4100009687 050421	€58,320.23	P
GLL-428	SDMG LTD.	4100009697 277845	€69,196.86	P
sac-6411	CAPITA BUSINESS SUPPORT SERVICES	Dell Precision 3551 CTO	€33,755.92	N
GBL-474	BLOCK AUTOMOTIVE LTD	RFP 24301	€22,415.00	N
BF0-1814	ALL TRADES RESPONSE GRP LTD T/A ATR	Outside benches	€20,952.89	N
GLL-443	SDMG LTD.	4100009720 312346	€88,943.27	P
AK-2186	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	JC Book Rental 1	€34,821.87	N
AT-2172	DELL COMPUTER (IRELAND)	Dell Hybrid 3310	€26,789.40	Y
GBL-495	CHEVRON TRAINING & RECRUITMENT LTD.	4100009557 305297	€58,801.38	P

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2021 - Quarter 2				
GBL-496	CHEVRON TRAINING & RECRUITMENT LTD.	4100009544 305300	€106,833.54	P
GBL-497	MP TECHNOLOGY LTD.	4100009604 120421	€47,925.84	P
GBL-498	MP TECHNOLOGY LTD.	4100009577 305353	€54,050.92	N
AK-2188	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	SC Book Rental 1	€21,589.86	N
AB0-3258	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	Book Rental 2021-Junior C	€32,510.34	N
GBL-511	CHEVRON TRAINING & RECRUITMENT LTD.	4100009550 305261	€98,483.00	P
A6-502	MICROMAIL LTD	As per Quote J150325	€214,442.71	N
GBL-519	DBOR JOINERY	RFP 24259 DBOR M.Moore	€20,756.25	N
AH-5186	TOOMEY AUDIO VISUAL LTD	Per quote 15226	€24,034.20	N
GBL-522	CHEVRON TRAINING & RECRUITMENT LTD.	4100009491 305342	€35,915.72	N
SBE-1494	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	School Books 1st Year	€21,320.86	N
SBE-1495	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	2nd Year Books	€29,443.54	N
GBL-526	CHEVRON TRAINING & RECRUITMENT LTD.	4100009539 305342	€35,915.72	P
SBK-133	PETER WALSH & SONS ENGINEERING	Furniture 2021	€21,969.03	N
AE-2398	WRIGGLE LEARNING LTD	iPads per quote 10656	€166,461.51	N
GBL-527	CHEVRON TRAINING & RECRUITMENT LTD.	4100009540 305256	€79,380.00	P
GBL-528	CHEVRON TRAINING & RECRUITMENT LTD.	4100009548 324080	€83,006.00	P
GLL-454	MP TECHNOLOGY LTD.	4100009616 080321	€37,164.06	P
GBL-534	CHEVRON TRAINING & RECRUITMENT LTD.	4100009563 305307	€87,503.97	N
GBL-535	CHEVRON TRAINING & RECRUITMENT LTD.	4100009494 305345	€34,398.57	P
GLL-462	SDMG LTD.	4100009784 303125	€37,659.95	N
GTA-466	OILIUNA LIMITED	4100009648 304392	€36,700.00	N

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.

Total - 2021 - Quarter 2 :

€2,876,938.34

VAT number 3183715WH