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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>
2015 - Quarter 3				
A2-295	CENTRAL TECHNOLOGY	Kishogue CC TECH/B List	€38,785.59	N
A2-301	CENTRAL TECHNOLOGY	Kishogue CC AT List A	€20,642.97	N
A2-311	DB OFFICE SUPPLIES LTD	Kishogue CC Furniture	€62,389.29	P
A2-313	CLONDUFF OFFICE FURNITURE LTD	Kishogue CC Furniture	€20,240.88	N
AA0-3024	DELL COMPUTER (IRELAND)	7020mt desktop	€47,260.29	N
AA0-3025	TOOMEY AUDIO VISUAL	Epson EB535W projector	€37,626.93	Y
JA-13	TOOMEY AUDIO VISUAL	PROJECTORS AND CABLING	€24,556.95	Y
A2-361	CENTRAL TECHNOLOGY	Technology Room - Fingal	€31,449.40	N
AL-869	DELPHI OUTDOORS LTD	TY DELPHI TRIP 2015	€23,904.00	Y
SCDL-1016	DELL COMPUTER (IRELAND)	Dell laptops	€31,629.45	P
AX-966	DELL COMPUTER (IRELAND)	63095571 9020mt pc	€27,644.25	N
Total - 2015 - Quarter 3 :			€366,130.00	

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.