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Bord Oideachais agus Oilúna
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 4				
FD-780	GLANMORE FOODS	School Lunch Aug&Sept 15	€36,197.04	Y
FD-781	GLANMORE FOODS	School Lunch Oct 15 Glanm	€33,110.00	P
AS-2604	SHAW SCIENTIFIC	Science equip	€85,829.04	P
AT-805	TOTAL IMPORT SOLUTIONS (TIS)	DCG Grant Computers	€21,740.31	Y
AR-1724	SMARTSCHOOLS	fujitsu Celsisu 530	€26,105.45	N
AR-1729	TOTAL IMPORT SOLUTIONS (TIS)	FUJITSU CELSIUS 530	€26,105.45	Y
sac-3556	MR SYLVESTER POLEON	Hire of transport	€29,740.00	P
SCFE-943	DELL COMPUTER (IRELAND)	Optiplex 7020 MT	€27,010.80	Y
FD-808	GLANMORE FOODS	SCHOOL LUNCHES NOV 2015	€43,340.00	P
AI-1475	DELL COMPUTER (IRELAND)	OptiPlex 7020 Minitower	€47,874.06	Y
NBB-169	DELL COMPUTER (IRELAND)	Dell Latitude E5550/5550	€27,167.72	P
MAC-168	DELL COMPUTER (IRELAND)	Optiplex 7020 MT	€27,686.07	Y
AM-2007	DELL COMPUTER (IRELAND)	Optiplex 7020 mt	€44,567.82	Y
EB-993	DELL COMPUTER (IRELAND)	Opti Plex 7020 MT	€24,309.72	Y
DCFE-819	DELL COMPUTER (IRELAND)	Optiplex 7020 Minitower C	€27,527.40	Y



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Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2015 - Quarter 4				
AQ-1416	DELL COMPUTER (IRELAND)	Optiplex 7020mt	€21,684.90	Y
FD-846	GLANMORE FOODS	GlanmoreSchoolLunches Dec	€32,000.00	Y
DCFE-832	HIGH-TECH LTD	Panel Saw	€22,287.60	N
AA0-3124	AGILE NETWORKS LTD	Phase 4 of the wireless	€211,772.42	N
AU-689	BARGAINTOWN LTD	Vinyl Flooring	€32,165.90	P
AA0-3125	SOFTWARE ASSET MANAGEMENT IRELAND	Desk Top EDU ALNG LIC	€120,187.54	Y
AA0-3129	CORE INTERNATIONAL	ETB SHARED SERVICES	€297,247.86	Y
AA0-3138	TYPETEC IRELAND LTD	Apple IPAD Air 32GB Table	€61,340.03	P
AO-1696	JK GLASS SOLUTIONS LTD	Porch	€22,586.50	N

Total - 2015 - Quarter 4 : €1,349,583.63

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.