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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

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2018 - Quarter 2				
FD-1456	GLANMORE FOODS LTD	GLAMORE MAY LUNCHES 2018	€48,000.00	P
sac-4841	DATAPAC LTD	PCs for Castleknock	€32,479.90	Y
FD-1481	GLANMORE FOODS LTD	GLANMORE LUNCHES JUNE 18	€34,000.00	N
AT-1241	WRIGGLE LEARNING LTD	Ipads Skerries	€27,133.36	N
AE-1527	WRIGGLE LEARNING LTD	Quote For ColCois Life	€33,835.24	N
AF-566	WRIGGLE LEARNING LTD	Quote ColDeHide	€28,764.39	N
sac-4916	WRIGGLE LEARNING LTD	Quote CastleknockCC	€54,930.24	N
SBH-425	WRIGGLE LEARNING LTD	Quote Griffeen CC	€22,880.30	N
AN-1078	ORSOVA LTD T/A DB OFFICE SUPPLIES	Furniture -2018	€20,964.12	N
ba0-1693	BOOKHAVEN/TOTALLYTEACHERS	School Books	€38,167.02	N
AM-2656	CIARAN MURPHY T/A BOOK HAVEN	1st,2nd,3rd&5th year book	€20,059.70	N
Total - 2018 - Quarter 2 :			€361,214.27	

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.

VAT number 3183715WH