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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>Pay</i>
2020 - Quarter 1				
AA0-4185	CORE FINANCIAL SYSTEMS LTD	Annual Support & Maint.	€37,940.42	Y
AA0-4196	TOOMEY AUDIO VISUAL LTD	Quote 13588/13595	€44,078.86	P
sac-5790	SYLVESTER POLEON	Transport	€33,000.00	P
PBG-332	MARCO LOGISTICS LTD T/A CARELINE	Relocation of furniture	€21,309.75	Y
A6-282	MICROMAIL LTD	Microsoft licences	€110,385.83	Y
AA0-4205	MIT PROFESSIONAL SERVICES LTD	MIT SUBS 2020	€56,850.60	Y
FD-1852	GLANMORE FOODS LTD	GLANMORE FEB LUNCHES	€30,600.00	P
sac-5837	DONEGAL ADVENTURE CENTRE LTD	Class Materials	€30,100.00	P
PBG-363	VAUGHTEC LTD	Supply of Promethean Act.	€31,632.06	Y

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 - 2020 - Quarter 1 : €396,777.52

VAT number 31R3715WH

Training Centres						
January - March 2020						
Plnt	Purch.Doc.	Vendor	Name 1	Created on	Actual €	Order Type
Baldoyle	4100008545	100667	MP TECHNOLOGY LTD	03.01.2020	78,861.48	Contracted Training Course
Baldoyle	4100008594	104862	CHEVRON TRAINING & RECRUITMENT LTD	22.01.2020	45,583.17	Contracted Training Course
Baldoyle	4100008616	100667	MP TECHNOLOGY LTD	28.01.2020	25,990.64	Contracted Training Course
Baldoyle	4100008617	106047	OILIUNA LIMITED	28.01.2020	42,706.70	Contracted Training Course
Baldoyle	4100008621	106047	OILIUNA LIMITED	29.01.2020	50,583.96	Contracted Training Course
Baldoyle	4100008657	104862	CHEVRON TRAINING & RECRUITMENT LTD	06.02.2020	37,581.35	Contracted Training Course
Baldoyle	4100008661	104862	CHEVRON TRAINING & RECRUITMENT LTD	07.02.2020	60,289.51	Contracted Training Course
Baldoyle	4100008663	106047	OILIUNA LIMITED	10.02.2020	44,319.90	Contracted Training Course
Baldoyle	4100008677	106047	OILIUNA LIMITED	14.02.2020	25,125.00	Contracted Training Course
Baldoyle	4100008676	104862	CHEVRON TRAINING & RECRUITMENT LTD	14.02.2020	32,240.30	Contracted Training Course
Baldoyle	4100008689	104862	CHEVRON TRAINING & RECRUITMENT LTD	18.02.2020	24,058.35	Contracted Training Course
Baldoyle	4100008708	100667	MP TECHNOLOGY LTD	21.02.2020	66,789.85	Contracted Training Course
Baldoyle	4100008707	100667	MP TECHNOLOGY LTD	21.02.2020	28,860.05	Contracted Training Course
Baldoyle	4100008709	100667	MP TECHNOLOGY LTD	24.02.2020	45,175.56	Contracted Training Course
Baldoyle	4100008714	104862	CHEVRON TRAINING & RECRUITMENT LTD	25.02.2020	85,943.25	Contracted Training Course
Baldoyle	4100008721	100667	MP TECHNOLOGY LTD	26.02.2020	67,239.85	Contracted Training Course
Baldoyle	4100008748	104862	CHEVRON TRAINING & RECRUITMENT LTD	06.03.2020	46,592.77	Contracted Training Course
Baldoyle	4100008745	104862	CHEVRON TRAINING & RECRUITMENT LTD	06.03.2020	32,906.11	Contracted Training Course
Baldoyle	4100008758	104862	CHEVRON TRAINING & RECRUITMENT LTD	09.03.2020	107,757.25	Contracted Training Course
Baldoyle	4100008764	100667	MP TECHNOLOGY LTD	11.03.2020	43,000.00	Contracted Training Course
Loughlinst	4100008573	107364	ITRONICS LTD	13.01.2020	27,170.13	Contracted Training Course
Loughlinst	4100008592	106337	SDMG LTD	22.01.2020	50,642.50	Contracted Training Course
Loughlinst	4100008593	106337	SDMG LTD	22.01.2020	101,830.37	Contracted Training Course
Loughlinst	4100008601	100667	MP TECHNOLOGY LTD	24.01.2020	51,159.00	Contracted Training Course
Loughlinst	4100008613	106337	SDMG LTD	27.01.2020	83,423.06	Contracted Training Course
Loughlinst	4100008641	100667	MP TECHNOLOGY LTD	31.01.2020	90,092.75	Contracted Training Course
Loughlinst	4500486089	109567	MARK PEMBERTON LTD	03.02.2020	28,210.43	Building Repairs
Loughlinst	4100008673	106337	SDMG LTD	13.02.2020	42,454.93	Contracted Training Course
Loughlinst	4100008720	100667	MP TECHNOLOGY LTD	26.02.2020	91,551.28	Contracted Training Course
Loughlinst	4100008742	107364	ITRONICS LTD	05.03.2020	31,450.00	Contracted Training Course
Loughlinst	4100008755	100667	MP TECHNOLOGY LTD	09.03.2020	81,727.75	Contracted Training Course
Tallaght	4100008578	106047	OILIUNA LIMITED	16.01.2020	122,969.62	Contracted Training Course
Tallaght	4100008725	106047	OILIUNA LIMITED	26.02.2020	70,550.00	Contracted Training Course