



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>
2020 - Quarter 2				
SBI-595	SCIENTIFIC & CHEMICAL SUPPLIES LTD	Home Economics - Swords	€27,664.17	N
SBI-613	SCIENTIFIC & CHEMICAL SUPPLIES LTD	Swords CC- DATALOGGIN	€34,134.75	Y
PBD-1006	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	Books Sept 2020	€22,425.80	Y
AA0-4232	ELIZABETH HAYES T/A CORPORATE	RE: Fionnuala Anderson	€25,215.00	P
AE-2100	WRIGGLE LEARNING LTD	iPads and accessories	€21,655.84	Y
sac-5936	AGILE NETWORKS LIMITED	Order from QuoteQ20103	€29,859.78	Y
SBI-655	ORSOVA LTD T/A DB OFFICE SUPPLIES	Furniture 2020	€93,853.92	P
SBI-656	SUREWELD INTERNATIONAL LTD	CSUR02 Catalog Order	€29,810.39	P
SBI-657	SUREWELD INTERNATIONAL LTD	CSUR02 Catalog Order	€34,102.16	P
SBI-658	SUREWELD INTERNATIONAL LTD	CSUR02 Catalog Order	€37,321.89	P
SBI-659	SUREWELD INTERNATIONAL LTD	TECH/A Room 1	€22,222.00	P
SBI-660	SUREWELD INTERNATIONAL LTD	Tech B Room 2	€37,321.89	P
SBI-661	SUREWELD INTERNATIONAL LTD	TECH/A Room 2	€22,222.00	N
SBI-672	ORSOVA LTD T/A DB OFFICE SUPPLIES	CDBO01 Catalog Order	€50,298.39	P
SBI-675	JOHN J RONAYNE LTD	Prep Rooms A	€22,607.40	Y



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2020 - Quarter 2				
AR-3344	WRIGGLE LEARNING LTD	Dell Latitude 3190&trolle	€54,800.22	Y
AA0-4241	CORE COMPUTER CONSULTANTS LTD	ETB Shared Service: Proje	€193,789.27	Y
SBI-883	PODIUM 4 SPORT LIMITED	PE Equipment - Fitness	€31,503.00	P

Total - 2020 - Quarter 2 : €790,807.87

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

Training Centres
April - June 2020

Plnt	Purch.Doc.	Vendor	Name 1	Created on	Actual €	Order Type
Baldoyle	4100008779	104862	CHEVRON TRAINING & RECRUITMENT LTD	06.04.2020	75,729.00	Contracted Training Course
Baldoyle	4100008780	106047	OILIUNA LIMITED	07.04.2020	42,936.46	Contracted Training Course
Baldoyle	4100008784	104862	CHEVRON TRAINING & RECRUITMENT LTD	09.04.2020	76,383.00	Contracted Training Course
Baldoyle	4100008807	104862	CHEVRON TRAINING & RECRUITMENT LTD	11.05.2020	65,243.34	Contracted Training Course
Baldoyle	4100008837	106047	OILIUNA LIMITED	27.05.2020	45,155.71	Contracted Training Course
Baldoyle	4100008840	100667	MP TECHNOLOGY LTD	01.06.2020	23,951.50	Contracted Training Course
Baldoyle	4100008844	104862	CHEVRON TRAINING & RECRUITMENT LTD	03.06.2020	92,679.34	Contracted Training Course
Baldoyle	4100008924	100667	MP TECHNOLOGY LTD	23.06.2020	46,425.22	Contracted Training Course