



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>
2021 - Quarter 1				
AA0-4299	CORE FINANCIAL SYSTEMS LTD	UPGRADED INFRASTRUCTURE	€33,337.92	P
AA0-4308	DOCUMENT CENTRIC SOLUTIONS LTD	PTT Schools Module	€20,872.50	N
A6-433	AGILE NETWORKS LIMITED	Firhouse CC as per Q20537	€40,385.53	P
AR-3566	VAUGHTEC LTD	As per Quote 935183	€23,540.00	P
AM-3098	WRIGGLE LEARNING LTD	Pere quote 4969	€31,974.25	Y
SBG-1029	WRIGGLE LEARNING LTD	Macbooks/iPads Kingswood	€20,293.28	Y
A6-454	AGILE NETWORKS LIMITED	As Per quote Q20152	€49,361.99	N
AA0-4322	CORE COMPUTER CONSULTANTS LTD	ETB Shared Service: Proje	€193,258.78	Y
AA0-4326	MIT PROFESSIONAL SERVICES LTD	MIT School Payment System	€55,926.20	Y
AA0-4327	CORE FINANCIAL SYSTEMS LTD	Annual Support & Maint.	€38,629.83	Y
AA0-4333	OFFICE OF THE COMPTROLLER AND	Audit 2019	€87,900.00	Y
SBK-108	JOHN J RONAYNE LTD	Woodwork 2021	€20,768.43	N