

**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 3				
AW-2698	WRIGGLE LEARNING LTD	As per quote 10655	€24,231.65	Y
GLL-463	ITRONICS LTD.	4100009833 318199	€23,700.42	P
GLL-464	ITRONICS LTD.	4100009721 326428	€24,066.92	P
GLL-467	ITRONICS LTD.	4100009701 277811	€25,367.22	P
GBL-547	MP TECHNOLOGY LTD.	4100009522 250121	€61,184.12	P
GBL-548	CHEVRON TRAINING & RECRUITMENT LTD.	4100009488 305263	€72,804.87	P
GBL-549	CHEVRON TRAINING & RECRUITMENT LTD.	4100009101 282295 part 2	€31,658.00	Y
GTA-477	EDEN TRAINING	4100009806 314595	€53,160.00	P
GTA-478	OILIUNA LIMITED	4100009662 325867	€36,700.00	P
SBG-1130	PODIUM 4 SPORT LIMITED	Fitness Suit	€43,550.38	N
AA0-4360	MADELEINE MULRENNAN	Support new award validat	€29,520.00	P
sac-6493	SUREWELD INTERNATIONAL LTD	Engineering	€75,505.89	N
SBI-919	SUREWELD INTERNATIONAL LTD	Engineering Room	€113,378.80	N
AV-3750	WRIGGLE LEARNING LTD	iPads per quote10700	€25,005.36	N
GBL-570	DBOR JOINERY	RFP 13632 DBOR	€20,792.72	Y

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AV-3752	SUREWELD INTERNATIONAL LTD	Equipment Laser Cutter	€23,618.46	N
GBL-576	MP TECHNOLOGY LTD.	4100009639 305364	€49,629.24	P
GTA-517	DELL COMPUTER (IRELAND)	Optiplex 5090, 24" mons	€20,553.30	N
GBL-599	ALEXANDRA SCHOOL OF MOTORING LTD.	RFP 24329 Alexandra SOM	€21,875.00	N
SBJ-89	TOOMEY AUDIO VISUAL LTD	Projectors and install	€24,768.51	N
GLL-488	MP TECHNOLOGY LTD.	4100009706 120421	€98,958.78	P
GTA-519	OILIUNA LIMITED	4100009760 297500	€66,755.00	P
GBL-602	CHEVRON TRAINING & RECRUITMENT LTD.	4100009545 305351	€36,457.39	P
GBL-603	CHEVRON TRAINING & RECRUITMENT LTD.	4100009732 305240	€35,164.87	P
AM-3163	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	2nd level books	€21,788.31	N
GBL-613	CHEVRON TRAINING & RECRUITMENT LTD.	4100009566 305245	€76,444.87	P
GBL-614	OILIUNA LIMITED	4100009681 325780	€25,065.36	P
GBL-615	OILIUNA LIMITED	4100009680 325781	€25,965.36	P
AI-2583	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	August Books	€24,674.18	N
sac-6537	SYLVESTER POLEON	Bus Frame work Contract	€32,000.00	N

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2021 - Quarter 3				
GBL-635	KILKENNY ELECTRICAL WHOLESALERS LTD.	RFP 14076 Elec Framework	€20,769.42	N
GBL-638	CHEVRON TRAINING & RECRUITMENT LTD.	4100009046 290293 part 2	€29,160.00	P
GBL-646	DELL COMPUTER (IRELAND)	Optiplex 5090 no monitors	€28,774.62	N
SBE-1544	DELL COMPUTER (IRELAND)	Optiplex and Latitudes	€38,548.20	N
GBL-657	CHEVRON TRAINING & RECRUITMENT LTD.	4100009930 327040	€31,080.00	P
GBL-659	CHEVRON TRAINING & RECRUITMENT LTD.	4100009625 305243	€75,989.90	P
GBL-661	CHEVRON TRAINING & RECRUITMENT LTD.	4100009913 327041	€36,000.00	P
GBL-666	CHEVRON TRAINING & RECRUITMENT LTD.	4100009492 282337	€48,642.47	P
GBL-667	MP TECHNOLOGY LTD.	4100009739 320563	€63,183.88	P
GBL-668	MP TECHNOLOGY LTD.	4100009971 327799	€51,386.94	P
GBL-669	CHEVRON TRAINING & RECRUITMENT LTD.	4100009688 305250	€79,479.90	P
GBL-670	MP TECHNOLOGY LTD.	4100009562 305359	€39,893.18	P
GBL-678	MP TECHNOLOGY LTD.	4100009986 329033	€63,024.54	P
SBJ-127	SUREWELD INTERNATIONAL LTD	Construction Room	€56,639.01	N
GLL-548	ITRONICS LTD.	4100009946 326921	€28,411.81	P

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GTA-591	EDEN TRAINING	4100010062 327521	€50,656.00	P

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 - 2021 - Quarter 3 :**€1,985,984.85**

VAT number 3183715WH