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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>Order Amount (incl vat)</i> | <i>Paid</i> |
|--------------------------|--------------------------------------|--------------------------------|-------------|
| 2022 - Quarter 2 | | | |
| GLL-782 | SDMG LTD. | €35,211.62 | P |
| SBI-1177 | DATAPAC | €36,063.67 | Y |
| AM-3375 | PODIUM 4 SPORT LIMITED | €34,942.73 | P |
| BG-2842 | DATAPAC | €28,156.18 | P |
| GBL-1089 | KILKENNY ELECTRICAL WHOLESALERS LTD. | €27,911.05 | P |
| AT-2489 | DATAPAC | €22,285.14 | Y |
| GLL-822 | TOTAL SOURCE LTD | €32,602.96 | Y |
| SCDL-3770 | STRYKER UK | €39,706.63 | P |
| SBJ-209 | JOHN J RONAYNE LTD | €36,525.48 | Y |
| A6-632 | AGILE NETWORKS LIMITED | €29,531.54 | P |
| SBI-1197 | WRIGGLE LEARNING LTD | €49,879.31 | Y |
| GBL-1123 | ALEXANDRA SCHOOL OF MOTORING LTD. | €25,777.50 | Y |
| A6-636 | MICROMAIL LTD | €249,595.79 | Y |
| AM-3393 | DATAPAC | €36,558.49 | P |
| GBL-1136 | OILIUNA LIMITED | €125,378.45 | P |
| AB0-3674 | DATAPAC | €20,501.64 | Y |
| AW-2893 | WRIGGLE LEARNING LTD | €41,778.18 | Y |
| GLL-843 | MP TECHNOLOGY LTD. | €51,134.74 | P |
| GLL-844 | MP TECHNOLOGY LTD. | €50,525.89 | P |
| ba0-3089 | ZEUS PACKAGING LTD | €24,571.93 | P |
| AE-2659 | EACHTRAÍ UISCE TEORANTA | €23,450.00 | Y |
| AL-2201 | DELPHI OUTDOORS LIMITED | €26,220.00 | Y |
| SBK-272 | CENTRAL TECHNOLOGY SUPPLIES LTD | €22,590.37 | Y |
| GBL-1155 | ALEXANDRA SCHOOL OF MOTORING LTD. | €22,004.64 | Y |
| SBK-274 | PETER WALSH & SONS ENGINEERING | €33,258.66 | P |
| GBL-1158 | ALEXANDRA SCHOOL OF MOTORING LTD. | €23,060.24 | Y |
| AA0-4417 | MAZARS | €30,381.00 | Y |
| SBE-1815 | CHAPTER & VERSE BOOKS T/A BOOKHAVEN | €27,715.97 | Y |
| AK-2531 | CHAPTER & VERSE BOOKS T/A BOOKHAVEN | €25,677.44 | Y |
| AK-2532 | CHAPTER & VERSE BOOKS T/A BOOKHAVEN | €30,990.85 | Y |

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| AK-2533 | CHAPTER & VERSE BOOKS T/A BOOKHAVEN | €20,684.44 | Y |
| A6-654 | UNITY TECHNOLOGIES IT LTD | €53,198.73 | Y |
| AX-1786 | DELL COMPUTER (IRELAND) | €32,410.50 | Y |
| AB0-3701 | CHAPTER & VERSE BOOKS T/A BOOKHAVEN | €29,686.84 | P |
| PBB-1129 | WRIGGLE LEARNING LTD | €35,463.47 | Y |

Please Note:-

Total - 2022 - Quarter 2 : €1,435,432.07

- (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