## **Purchase Orders Q2 2019**

| Purchase<br>Order | Supplier                                 | Description                      | Value      | Date       |
|-------------------|--|----------------------------------|------------|------------|
| 10011826          | BESTSOFT CONSULTING                      | Computer equipment and services  | 61,110.00  | 03/04/2019 |
| 10011827          | ATOS IT SOLUTIONS AND SERVICES LTD       | Computer equipment and services  | 79,251.00  | 03/04/2019 |
| 10011828          | VODAFONE ECS/INTERFUSION                 | Telecommunications               | 31,732.83  | 03/04/2019 |
| 10011870          | CLARK EXECUTIVE LTD                      | Legal & Professional Services    | 31,280.00  | 24/04/2019 |
| 10011888          | TIPPERARY NATURAL MINERAL WATER          | Building & Facility Services     | 43,058.71  | 24/04/2019 |
| 10011920          | CLUB TRAVEL                              | Framework Agreement Drawdown     | 30,000.00  | 30/04/2019 |
| 10011960          | VODAFONE ECS/INTERFUSION                 | Telecommunications               | 31,732.83  | 08/05/2019 |
| 10011961          | ATOS IT SOLUTIONS AND SERVICES LTD       | Computer equipment and services  | 79,251.00  | 08/05/2019 |
| 10012046          | MICROMAIL                                | Computer equipment and services  | 208,247.32 | 30/05/2019 |
| 10012071          | AON RISK SOLUTIONS                       | Insurance                        | 464,010.76 | 06/06/2019 |
| 10012072          | JLT INSURANCE BROKERS IRELAND LTD        | Insurance                        | 614,233.65 | 06/06/2019 |
| 10012081          | DEPARTMENT OF AGRICULTURE, FOOD & MARINE | Sustainable Food Systems Ireland | 24,652.00  | 06/06/2019 |
| 10012095          | CGA SOFTWARE LTD T/A CGA TECHNOLOGY      | Computer equipment and services  | 36,000.00  | 07/06/2019 |
| 10012115          | CLARK EXECUTIVE LTD                      | Legal & Professional Services    | 31,280.00  | 12/06/2019 |
| 10012117          | ATOS IT SOLUTIONS AND SERVICES LTD       | Computer equipment and services  | 79,251.00  | 12/06/2019 |
| 10012155          | VODAFONE ECS/INTERFUSION                 | Telecommunications               | 31,232.83  | 20/06/2019 |
| 10012169          | THERMO ELECTRON CORPORATION              | Computer equipment and services  | 76,679.31  | 24/06/2019 |
| 10012174          | CORE INTERNATIONAL                       | Computer equipment and services  | 114,330.00 | 25/06/2019 |
| 13008273          | BAXTERSTOREY IRELAND LIMITED             | Building & Facility Services     | 55,731.71  | 04/05/2019 |
| 13008342          | BROOKSIDE SECURITY LTD                   | Building & Facility Services     | 40,965.50  | 30/04/2019 |
| 90028523          | SOUTHERN SCIENTIFIC SERVICES LTD.        | Legal & Professional Services    | 22,832.09  | 04/04/2019 |
| 90028662          | IRISH CATTLE BREEDING FEDERATION         | Computer equipment and services  | 45,000.00  | 26/04/2019 |

| Purchase<br>Order | Supplier                                 | Description                       | Value      | Date       |
|-------------------|--|-----------------------------------|------------|------------|
| 90028831          | IRISH FARMERS JOURNAL                    | Printing & Distribution           | 44,745.00  | 22/05/2019 |
| 90028996          | BENCHMARK FARMERS                        | Contribution to Benchmark Farmers | 20,000.00  | 18/06/2019 |
| 90029022          | MQ AGRI & ENVIRONMENTAL SERVICES LTD     | Legal & Professional Services     | 66,295.00  | 20/06/2019 |
| 100115061         | DELL COMPUTER (IRL) DEPARTMENT           | Computer equipment and services   | 24,543.00  | 10/05/2019 |
| 100115157         | STAKEHOLDERS PARTNERSHIP SUNDRY ACCOUNT  | Contribution to BETTER Farms      | 23,504.00  | 14/06/2019 |
| 100509692         | JVA ANALYTICAL LTD T/A AQUILANT ANALYTIC | Laboratory Supplies & Services    | 22,050.00  | 23/04/2019 |
| 100509828         | ILLUMINA NETHERLANS B.V.                 | Laboratory Supplies & Services    | 23,213.00  | 07/05/2019 |
| 100509836         | ILLUMINA NETHERLANS B.V.                 | Laboratory Supplies & Services    | 28,467.00  | 07/05/2019 |
| 100509863         | AGILENT TECHNOLOGIES IRL. LTD            | Laboratory Supplies & Services    | 55,835.00  | 08/05/2019 |
| 100509985         | FOSS UK LTD                              | Laboratory Supplies & Services    | 129,309.26 | 05/06/2019 |
| 100510026         | ILLUMINA NETHERLANS B.V.                 | Laboratory Supplies & Services    | 39,630.20  | 07/06/2019 |
| 100510102         | ENERGY SERVICES LTD                      | Legal & Professional Services     | 79,000.00  | 26/06/2019 |
| 100719057         | IRISH FARM COMPUTERS                     | Computer equipment and services   | 150,000.00 | 16/04/2019 |
| 100719191         | MOOREPARK TECHNOLOGY LTD                 | Building & Facility Services      | 156,000.00 | 01/05/2019 |
| 100719205         | COGENT BREEDING LTD                      | Farm Supplies and Services        | 41,328.50  | 01/05/2019 |
| 100719451         | GROUND INVESTIGATIONS IRELAND LTD        | Legal & Professional Services     | 20,776.90  | 22/05/2019 |
| 100719487         | FRS NETWORK - MIDLETON                   | Farm Supplies and Services        | 20,220.00  | 24/05/2019 |
| 100719537         | C-LOCK INC                               | Laboratory Supplies & Services    | 180,000.00 | 29/05/2019 |
| 100719742         | SOPLAN FORESTRY & AGRI LIMITED           | Farm Supplies and Services        | 26,600.00  | 14/06/2019 |
| 100719760         | TATLOCK AND THOMSON LTD                  | Research Services                 | 26,586.97  | 18/06/2019 |
| 100719866         | C J FALCONER & ASSOC                     | Legal & Professional Services     | 29,500.00  | 24/06/2019 |
| 100719915         | LEISURE DOMES LTD                        | Farm Supplies and Services        | 25,240.00  | 28/06/2019 |
| 200223536         | KROMATEK LTD                             | Laboratory Supplies & Services    | 21,830.00  | 20/05/2019 |
| 200223593         | KEHOE BROS MACHINERY LTD                 | Farm Supplies and Services        | 46,545.00  | 31/05/2019 |

| Purchase<br>Order | Supplier                              | Description                    | Value      | Date       |
|-------------------|---------------------------------------|--------------------------------|------------|------------|
| 200223731         | UNIVERSITY COLLEGE CORK               | Research Services              | 24,996.12  | 25/06/2019 |
| 400212502         | BRITISH SOCIETY OF PLANT BREEDERS LTD | Research Services              | 57,981.15  | 01/05/2019 |
| 400212590         | CEC TECHNOLOGY LTD                    | Laboratory Supplies & Services | 28,032.32  | 31/05/2019 |
| 400212597         | CEC TECHNOLOGY LTD                    | Laboratory Supplies & Services | 58,589.64  | 04/06/2019 |
| 600141786         | BAXTERSTOREY IRELAND LIMITED          | Building & Facility Services   | 30,807.25  | 01/05/2019 |
| 800217534         | GROSVENOR CLEANING SERVICES LTD       | Building & Facility Services   | 74,935.50  | 04/04/2019 |
| 800217535         | BAXTERSTOREY IRELAND LIMITED          | Building & Facility Services   | 51,359.50  | 04/04/2019 |
| 800217898         | ROBOQBO S.R.L SOCIETA CON UNICO SOCIO | Laboratory Supplies & Services | 392,295.00 | 16/05/2019 |
| 800217981         | IRISH WATER                           | Building & Facility Services   | 23,598.25  | 24/05/2019 |
| 800217985         | MCGRIFFIN SCIENTIFIC LTD T/A LABWORKS | Laboratory Supplies & Services | 22,320.98  | 27/05/2019 |
| 800218229         | CLEXTRAL SAS                          | Laboratory Supplies & Services | 107,000.00 | 24/06/2019 |

## Notes:

- i. Purchase Orders are exclusive of VAT.
- ii. Although a Purchase Order may have been raised it is possible that no payment has been made yet.
- iii. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.