

Purchase Orders €20,000 or Over

Purchase Order for €20,000 or above for the Marine Institute for Qtr 1 2018

MI-18-0043	DMT LTD TA CODEC DSS (SERVICE)	103,320.00
MI-18-0044	DMT LTD TA CODEC DSS (SERVICE)	117,526.50
MI-18-0045	DMT LTD TA CODEC DSS (SERVICE)	145,293.75
MI-18-0071	COMPLETE LABORATORY SOLUTIONS	29,224.80
MI-18-0074	AQUAFACCT INT SERVICES LTD	88,037.25
MI-18-0091	AB SCIEX IRELAND LIMITED	30,080.88
MI-18-0124	COMPASS INFORMATICS LTD	24,846.00
MI-18-0126	PFH TECHNOLOGY GROUP	199,752.00
MI-18-0208	ARCANA PRODUCTIONS	52,398.00
MI-18-0262	NOONAN SERVICES GROUP LTD	35,714.90
MI-18-0263	MOMENTUM SUPORT	65,319.25
MI-18-0266	LMC FM LTD	78,410.00
MI-18-0267	DAVID BUCKLEY	39,950.90
MI-18-0269	ENERGIA DIRECT DEBIT	236,080.00
MI-18-0306	COMPASS INFORMATICS LTD	105,165.00
MI-18-0307	COMPASS INFORMATICS LTD	127,305.00
MI-18-0308	COMPASS INFORMATICS LTD	127,305.00
MI-18-0314	HITACHI HIGH TECHNOLOGIES EUROPE GMBH	23,098.17
MI-18-0316	COMMISSIONERS OF IRISH LIGHTS	45,625.00
MI-18-0349	IN DEEP BUSINESS GROWTH LTD	180,810.00
MI-18-0360	IDA IRELAND	194,389.60
MI-18-0422	COMPASS INFORMATICS LTD	109,593.00
MI-18-0431	OSMS	68,453.19
MI-18-0447	THREESQUARE ACCOUNTING	49,376.46
MI-18-0485	EURO ARGO ERIC	30,000.00
MI-18-0487	COMPASS INFORMATICS LTD	126,075.00
MI-18-0488	COMPASS INFORMATICS LTD	173,503.80
MI-18-0499	PURE MARINE GEN LTD	56,200.00
MI-18-0572	COMPASS INFORMATICS LTD	65,608.20
MI-18-0573	COMPASS INFORMATICS LTD	84,205.80
MI-18-0628	GALWAY ATLANTAQUARIA	35,653.04
MI-18-0629	CYBERCOLLOIDS LTD	29,250.00
MI-18-0635	ENERGIA DIRECT DEBIT	20,430.00
MI-18-0644	GALWAY HARBOUR COMPANY	109,343.31
MI-18-0659	DIGI-NET BUSINESS SOLUTIONS	56,580.00
MI-18-0661	STEPHANIE RONAN	36,680.00
MI-18-0663	IRISH WHALE AND DOLPHIN GROUP	24,452.40
MI-18-0664	ABP MARINE ENVIRONMENTAL RESEARCH LTD	728,470.00

MI-18-0666	SWALE TECHNOLOGIES LTD	59,846.93
MI-18-0696	OSMS	24,974.29
MI-18-0762	SMARTBAY IRELAND LIMITED	175,758.63
MI-18-0765	EMSO ERIC	35,000.00
MI-18-0826	CORE INTERNATIONAL	36,626.94
MI-18-0829	COMPLETE LABORATORY SOLUTIONS	242,312.41
MI-18-0836	UNIVERSITY OF PLYMOUTH ENTERPRISE LIMITED	46,290.00
MI-18-0840	DIMENSION DATA IRELAND LIMITED	45,400.00
MI-18-0932	ESRI IRELAND	85,485.00
MI-18-0934	COMPASS INFORMATICS LTD	105,165.00
MI-18-0935	FLOGAS IRELAND LTD	127,500.23
MI-18-0976	SMARTBAY IRELAND LIMITED	258,027.41
MI-18-0985	OK MARINE	31,100.00
MI-18-1070	MCCANNBLUE	38,745.00
MI-18-1072	CLS	26,000.00
MI-18-1074	ARCANA PRODUCTIONS	61,500.00
MI-18-1080	WATERS CHROMATOGRAPHY IRELAND	69,697.21
MI-18-1115	COMPASS INFORMATICS LTD	85,608.00
MI-18-1119	FUGRO NORWAY AS EURO NO EU VAT	31,100.00
MI-18-1138	ARCANA PRODUCTIONS	33,825.00
MI-18-1171	COMPLETE LABORATORY SOLUTIONS	635,378.64
MI-18-1191	AQUAFAC INT SERVICES LTD	23,059.44
MI-18-1222	ATKINS IRELAND LIMITED	109,470.00
MI-18-1276	CPL SOLUTIONS LTD	60,490.17
MI-18-1288	DULRA MARINE	20,000.00

Please Note

1. Purchase Orders are inclusive of Vat where appropriate.
2. Suppliers subject to Withholding tax or Relevant Contracts Tax will have it deducted at point of payment which may decrease the amounts actually paid under €20,000.
3. The report includes payments for goods and services and does not include grants- in aid payments.
4. Although a purchase order has been raised it is possible that some purchase orders may not have been fully invoiced and paid. This may happen where a purchase order has not been fully utilised or spent.
5. Some Purchase Orders may be excluded under Freedom of Information Legislation.