

Purchase Orders €20,000 or Over

Purchase Order for €20,000 or above for the Marine Institute for Qtr 1 2015

MI-15-0008	ARAMARK	214,131.24
MI-15-0030	AB SCIEX IRELAND LIMITED	26,594.17
MI-15-0047	AQUALAB	21,453.66
MI-15-0048	EUROFINS	20,811.60
MI-15-0053	DIGI-NET BUSINESS SOLUTIONS	40,000.04
MI-15-0074	AIRTRICITY DD ACCOUNT	115,041.44
MI-15-0075	ENERGIA DIRECT DEBIT	21,897.56
MI-15-0077	DONAL HENDERSON SERVICE	30,781.20
MI-15-0078	OASIS GROUP OF COMPANIES	22,140.00
MI-15-0084	NOONAN SERVICES GROUP LTD	40,006.08
MI-15-0085	FLOGAS IRELAND LTD	187,275.00
MI-15-0087	MOMENTUM SUPORT	61,907.11
MI-15-0088	SOUTHERN SCIENTIFIC SERVICES	23,131.28
MI-15-0089	COMPLETE LABORATORY SOLUTIONS	25,830.00
MI-15-0104	AQUAFACCT INT SERVICES LTD	75,128.40
MI-15-0109	COFFEY WATER LTD	40,715.78
MI-15-0110	COFFEY WATER LTD	84,195.44
MI-15-0145	PFH TECHNOLOGY GROUP	189,097.44
MI-15-0183	WATERS CHROMATOGRAPHY IRELAND	29,781.99
MI-15-0204	COMPASS INFORMATICS LTD	69,741.00
MI-15-0208	DELL IRELAND	164,020.56
MI-15-0219	GEOMARA LTD	22,939.50
MI-15-0273	GEOMARA LTD	20,910.00
MI-15-0274	GEOMARA LTD	20,910.00
MI-15-0323	GALWAY HARBOUR COMPANY	24,600.00
MI-15-0388	GALWAY HARBOUR COMPANY	78,593.31
MI-15-0390	COMPLETE LABORATORY SOLUTIONS	221,400.00
MI-15-0391	COMPLETE LABORATORY SOLUTIONS	683,662.54
MI-15-0441	TYCO ELECTRONICS SUBSEA COMMS	58,055.00
MI-15-0442	MCCMAHON DESIGN AND MGT LTD	37,960.26
MI-15-0443	TELEDYNE OIL AND GAS	37,915.00
MI-15-0471	STEPHANIE RONAN	34,680.00
MI-15-0511	AV ACOUSTICS	37,367.40
MI-15-0551	SMARTBAY IRELAND LIMITED	28,923.23
MI-15-0587	FVG CONSTRUCTION & MAINTENANCE	63,518.00
MI-15-0625	COMPASS INFORMATICS LTD	74,390.40
MI-15-0681	SMARTBAY IRELAND LIMITED	475,630.00
MI-15-0689	ITO CONSULT LTD	35,362.50
MI-15-0722	RPS CONSULTING ENGINEERS	400,000.00

MI-15-0723	SOGETI IRELAND LTD	95,017.50
MI-15-0743	CORE INTERNATIONAL	77,036.13
MI-15-0860	TEXCEL TECHNOLOGY PLC	364,547.40
MI-15-0861	MCMAHON DESIGN AND MGT LTD	84,993.00
MI-15-0873	IFREMER	25,584.00
MI-15-0898	IRISH SEA CONTRACTORS LTD	193,691.00
MI-15-0899	TURNSTONE CONSULTANTS LTD	55,965.00
MI-15-0944	COMPLETE LABORATORY SOLUTIONS	41,512.50
MI-15-0971	WAGENINGEN IMARES BV	60,845.64
MI-15-1028	MARITECH EURO	71,955.00
MI-15-1029	GEOMARA LTD	25,830.00

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.