

## Purchase Orders €20,000 or Over

### Purchase Order for €20,000 or above for the Marine Institute for Qtr 2 2013

MI-13-0841	PHILIP LEE SOLICITORS	30,750.00
MI-13-0866	COFFEY WATER LTD	77,899.64
MI-13-0937	MARITECH EURO	23,560.65
MI-13-0959	GALWAY HARBOUR COMPANY	58,944.98
MI-13-1060	OMIGA TECHNOLOGY LTD	20,700.90
MI-13-1095	ESRI	61,500.00
MI-13-1338	NEXTIRAONE	146,436.65
MI-13-1342	WAGENINGEN IMARES BV	25,249.44
MI-13-1355	ITO CONSULT LTD	66,420.00
MI-13-1421	DELL IRELAND	53,964.33
MI-13-1515	MALLIN CONSULTING	175,000.00
MI-13-1614	COMPASS INFORMATICS LTD	27,675.00

#### 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.