

Purchase Orders €20,000 or Over

Purchase Order for €20,000 or above for the Marine Institute for Qtr 3 2013

MI-13-1623	ATLAS SERVICES GROUP GEOPHYSICS B.V	36,301.08
MI-13-1624	ATLAS SERVICES GROUP GEOPHYSICS B.V	24,083.40
MI-13-1625	ATLAS SERVICES GROUP GEOPHYSICS B.V	62,730.00
MI-13-1626	ATLAS SERVICES GROUP GEOPHYSICS B.V	37,957.80
MI-13-1627	ATLAS SERVICES GROUP GEOPHYSICS B.V	30,098.10
MI-13-1718	RANDOX LABORATORIES LTD	69,399.06
MI-13-1800	ATLAS SERVICES GROUP GEOPHYSICS B.V	34,237.05
MI-13-1823	COMMISSIONERS OF IRISH LIGHTS	100,000.00
MI-13-1863	MAZARS TIERNEY	46,125.00
MI-13-1872	TECHNICAL UNIVERSITY OF DENMARK	37,082.04
MI-13-1916	BRIAN RICHARDSON	39,360.00
MI-13-1946	REED EXHIBITIONS LTD	34,672.14
MI-13-2012	ATLAS SERVICES GROUP GEOPHYSICS B.V	27,416.70
MI-13-2014	REED EXHIBITIONS LTD	34,672.14
MI-13-2027	COMMISSIONERS OF IRISH LIGHTS	256,900.00
MI-13-2031	QUILLY LIMITED	49,200.00
MI-13-2095	MASON TECHNOLOGY	25,702.08
MI-13-2196	COMMISSIONERS OF IRISH LIGHTS	123,710.73
MI-13-2198	RS AQUA LIMITED	20,745.42
MI-13-2243	AQUAFAC INT SERVICES LTD	31,980.00
MI-13-2244	COMMISSIONERS OF IRISH LIGHTS	152,700.00
MI-13-2331	EUROFINS GFA GMBH	60,823.50
MI-13-2407	NORTHWEST MARINE TECH	34,175.88

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.