

Purchase Orders €20,000 or Over

Purchase Order for €20,000 or above for the Marine Institute for Qtr 3 2014

MI-14-1738	ARAMARK	71,707.42
MI-14-1828	KONGSBERG EURO	1,270,949.16
MI-14-1832	HYUNDAI CARS IRELAND	21,637.00
MI-14-1864	AV ACOUSTICS	60,270.00
MI-14-1919	ITO CONSULT LTD	49,305.85
MI-14-1944	GALWAY MAYO INSTITUTE OF TECH EFT	24,000.00
MI-14-1945	CEFAS EURO	29,503.03
MI-14-1946	BORD IASCAIGH MHARA	110,449.94
MI-14-1948	DATAPAC LTD	23,633.84
MI-14-1953	FISHOR CONSULTING LTD	22,096.83
MI-14-1965	MACARTNEY UK LTD EURO	24,800.05
MI-14-2016	TELEDYNE OIL AND GAS	247,397.00
MI-14-2023	MCMAHON DESIGN AND MGT LTD	34,609.43
MI-14-2042	COMPASS INFORMATICS LTD	54,759.60
MI-14-2052	OMIGA TECHNOLOGY LTD	20,880.48
MI-14-2080	MARINE ENVIRONMENTAL RESOURCE	86,487.45
MI-14-2081	ATKINS IRELAND LIMITED	78,351.00
MI-14-2100	TYCO ELECTRONICS SUBSEA COMMUNICATIONS	87,083.00
MI-14-2170	MALLIN CONSULTING	81,530.00
MI-14-2219	KONGSBERG . (STERLING)	42,228.85
MI-14-2237	EUREST	31,177.37
MI-14-2333	FIBREPULSE LTD	36,334.20
MI-14-2373	AQUATIC SERVICE UNITS	20,356.92
MI-14-2417	IXBLUE (FORMELY IXSEA)	228,411.00
MI-14-2583	MARINE ECOSYSTEM RESEARCH LABORATORY	23,665.75

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.