



Purchase Orders €20,000 or Over

Purchase Order for €20,000 or above for the Marine Institute for Qtr 3 2024

MI-24-1957	JOHN POWER T/A EMERALD MARINE CONSULTANCY	35,881.60
MI-24-1962	COMMISSIONERS OF IRISH LIGHTS	30,909.50
MI-24-1983	STEPHENSON OPERATIONS B.V.	44,168.00
MI-24-1989	PEAK PROCESSING LTD	40,250.00
MI-24-1999	OUTSOURCED STRATEGIC MANAGEMENT SOLUTIONS LTD	84,948.38
MI-24-2017	OFFICE OF THE COMPTROLLER & AUDITOR GENERAL	29,300.00
MI-24-2034	PFH TECHNOLOGY GROUP	39,550.72
MI-24-2038	UTM CONSULTANTS	43,360.00
MI-24-2084	EMERALD MARINE ENVIRONMENTAL CONSULTANCY LIMITED	29,028.00
MI-24-2092	GSO BV	263,130.00
MI-24-2097	UNIVERSITÉ IBN TOFAIL	67,500.00
MI-24-2114	IVANTI UK LIMITED	23,899.50
MI-24-2119	CANNON ROCK MARINE LTD	48,000.00
MI-24-2151	GALWAY ATLANTAQUARIA LTD	25,166.00
MI-24-2152	THE CAMDEN TRUST	37,500.00
MI-24-2153	GALWAY ATLANTAQUARIA LTD	24,300.00
MI-24-2162	LEAVE NO TRACE IRELAND	34,144.00
MI-24-2196	MASON TECHNOLOGY	32,067.33
MI-24-2210	GAVIN & DOHERTY GEOSOLUTIONS	28,505.50
MI-24-2223	ATLANTIC TOWAGE & MARINE LTD	23,000.00
MI-24-2280	P&O MARITIME SERVICES LTD	115,000.00
MI-24-2281	P&O MARITIME SERVICES LTD	112,899.00
MI-24-2314	CARL STUART LTD	42,238.19
MI-24-2315	JOHN POWER T/A EMERALD MARINE CONSULTANCY	36,545.80
MI-24-2335	ERGO SERVICES LTD	61,327.80
MI-24-2338	ATLANTIC TECHNOLOGICAL UNIVERSITY (GALWAY)	23,950.00
MI-24-2346	IRISH LIFT SERVICES (ILS) LIMITED	23,995.00
MI-24-2355	UNIVERSITY OF GALWAY	39,760.05
MI-24-2361	TRIOS MESS UND DATENTECHNIK GMBH	76,491.53
MI-24-2388	ATLANTIC TECHNOLOGICAL UNIVERSITY (GALWAY)	25,200.00
MI-24-2426	DEPARTMENT OF SCIENCE AND INNOVATION	111,310.00
MI-24-2427	BID AND TENDER MANAGEMENT SERVICES LTD	31,365.00
MI-24-2474	HENRY FORD AND SON LIMITED	47,020.92
MI-24-2482	ATLANTIC TECHNOLOGICAL UNIVERSITY (GALWAY)	27,500.00
MI-24-2511	BORD IASCAIGH MHARA	100,000.00



MI-24-2568	UNIVERSITY COLLEGE CORK	25,200.00
MI-24-2596	CODEC DSS LTD	81,026.25
MI-24-2597	ERGO SERVICES LTD	34,280.10
MI-24-2676	DUBLIN CITY UNIVERSITY	78,965.40
MI-24-2693	COMMISSIONERS OF IRISH LIGHTS	81,750.00
MI-24-2750	NORTEK UK	24,550.00
MI-24-2760	UNIVERSITY COLLEGE DUBLIN	56,570.04
MI-24-2761	ATLANTIC TECHNOLOGICAL UNIVERSITY (SLIGO)	75,738.60
MI-24-2762	UNIVERSITY COLLEGE DUBLIN	25,200.00
MI-24-2763	TRINITY COLLEGE DUBLIN	79,806.40
MI-24-2765	TELEDYNE WEBB RESEARCH	25,102.90
MI-24-2766	XYZ ENGINEERING LTD	31,647.90
MI-24-2770	SEASCOPE FISHERIES RESEARCH LIMITED	24,150.00
MI-24-2771	JENNINGS O DONOVAN & PARTNERS LIMITED	38,868.00
MI-24-2802	INIS ENVIRONMENTAL CONSULTANTS LIMITED	25,948.39
MI-24-2849	THOMAS SHEEHAN	36,900.00
MI-24-2854	MASTERLIFT	40,590.00
MI-24-2869	AGILENT TECHNOLOGIES IRL. LTD	93,829.32
MI-24-2878	ATLANTIC TECHNOLOGICAL UNIVERSITY (GALWAY)	24,275.00

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. 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.
4. Some Purchase Orders may be excluded under Freedom of Information Legislation.
5. Purchase Orders include research grant payments and redistribution of EU research funding.