

## Purchase Orders €20,000 or Over

### Purchase Order for €20,000 or above for the Marine Institute for Qtr 1 2013

MI-13-0118	PFH TECHNOLOGY GROUP	104,987.50
MI-13-0120	COMPLETE LABORATORY SOLUTIONS	74,975.88
MI-13-0121	AQUALAB	20,756.25
MI-13-0123	COMPLETE LABORATORY SOLUTIONS	25,399.50
MI-13-0124	SOUTHERN SCIENTIFIC SERVICES	21,490.56
MI-13-0227	MINDMAP COMMUNICATIONS	24,377.37
MI-13-0249	FLOGAS IRELAND LTD	202,826.07
MI-13-0300	MANAGEMENT CATERING SERVICES	28,285.63
MI-13-0301	COFFEY WATER LTD	58,395.61
MI-13-0304	AENGUS PARSONS	36,986.10
MI-13-0352	CLOGHERHEAD FISHERMENS COOP	21,117.00
MI-13-0368	DIGI-NET BUSINESS SOLUTIONS	64,745.00
MI-13-0370	KPMG GALWAY	24,600.00
MI-13-0377	DR MICHAEL J.O TOOLE	114,144.00
MI-13-0402	NOONAN SERVICES GROUP LTD	33,841.14
MI-13-0403	NEYLONS MAINTENANCE SERVICES LTD	67,363.07
MI-13-0406	DONAL HENDERSON SERVICE	37,931.70
MI-13-0414	WINTON PORTER	76,991.30
MI-13-0458	COMPLETE LABORATORY SOLUTIONS	221,400.00
MI-13-0460	COMPLETE LABORATORY SOLUTIONS	579,055.71
MI-13-0532	KEPLER CONSULTING LTD	145,140.00
MI-13-0684	BORD IASCAIGH MHARA	80,906.10
MI-13-0728	RPS CONSULTING ENGINEERS	528,851.22

#### 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.