

Purchase Orders €20,000 or Over

Purchase Order for €20,000 or above for the Marine Institute for Qtr 2 2014

MI-14-1035	KEPLER CONSULTING LTD	116,286.88
MI-14-1046	GEOMARA LTD	40,843.13
MI-14-1095	WATERS CHROMATOGRAPHY IRELAND	30,686.04
MI-14-1161	ESRI	73,800.00
MI-14-1271	SMARTBAY IRELAND LIMITED	187,155.13
MI-14-1349	SMARTBAY IRELAND LIMITED	62,434.80
MI-14-1443	GALWAY ATLANTAQUARIA	25,000.00
MI-14-1459	MICROMAIL	65,048.35
MI-14-1474	BRADLEY MOTOR WORKS LTD	32,400.00
MI-14-1612	COMPASS INFORMATICS LTD	37,527.30
MI-14-1631	PURE MARINE GEN LTD	45,202.50
MI-14-1726	GEOMARA LTD	20,448.75
MI-14-1892	AQUAFAC INT SERVICES LTD	41,956.53

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.