

Purchase Orders €20,000 or Over

Purchase Order for €20,000 or above for the Marine Institute for Qtr 4 2012

PO	Supplier	Total
MI-12-3189	CORE INTERNATIONAL	25,765.08
MI-12-3205	WINTON PORTER	75,529.74
MI-12-3206	POLARIS CONSULTING LLC	46,800.00
MI-12-3254	GALWAY-MAYO INSTITUTE OF TECH (EFT)	36,900.00
MI-12-3305	STORM TECHNOLOGY LIMITED	31,242.00
MI-12-3306	COMPASS INFORMATICS LTD	46,740.00
MI-12-3329	AQUATIC SERVICE UNITS	27,173.16
MI-12-3351	ELSEVIER SCIENCE (NETHERLANDS)	23,728.36
MI-12-3343	MARITECH CONSULTANTS LTD	24,753.75
MI-12-3400	RPS CONSULTING ENGINEERS	25,127.92
MI-12-3416	ATKINS IRELAND LIMITED	169,740.00
MI-12-3418	MASON TECHNOLOGY	28,651.62
MI-12-3436	AQUAFAC INT SERVICES LTD	49,200.00
MI-12-3481	COMPLETE LABORATORY SOLUTIONS	36,900.00
MI-12-3580	SADERET LIMITED	23,188.45
MI-12-3596	COMPLETE LABORATORY SOLUTIONS	125,890.50
MI-12-3670	KEPLER CONSULTING LTD	42,896.25
MI-12-3681	KPMG GALWAY	39,360.00
MI-12-3682	AB SCIEX IRELAND LIMITED	26,594.17
MI-12-3691	MASON TECHNOLOGY	64,001.65
MI-12-3785	ROCHE DIAGNOSTICS LTD	26,557.00
MI-12-3856	MONAMI CONSTRUCTION LTD	38,721.18

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.