

## Purchase Orders €20,000 or Over

### Purchase Order for €20,000 or above for the Marine Institute for Qtr 4 2013

MI-13-2436	RPS CONSULTING ENGINEERS	34,144.80
MI-13-2491	GIBBSONS BUILDING & CIVIL ENGINEERING LTD	98,684.00
MI-13-2563	GALWAY COUNTY COUNCIL	26,120.00
MI-13-2564	L&M KEATING LTD	24,490.00
MI-13-2606	PFH TECHNOLOGY GROUP	23,937.15
MI-13-2691	DAVIDSON & HARDY LTD	61,804.98
MI-13-2696	WATERS CHROMATOGRAPHY IRELAND	372,637.11
MI-13-2711	HEANET LIMITED	45,533.86
MI-13-2766	CORE INTERNATIONAL	25,765.08
MI-13-2778	HYDROSPHERE UK LTD EURO	68,296.98
MI-13-2780	GEOSPECTRUM TECHNOLOGIES INC EURO	51,000.00
MI-13-2813	OMIGA TECHNOLOGY LTD	183,320.43
MI-13-2847	RS AQUA LIMITED EURO	134,620.30
MI-13-2854	FIBREPULSE LTD	36,334.20
MI-13-2867	FULBRIGHT COMMISSION	22,000.00
MI-13-2876	BARRY ELECTRONICS LTD.	64,620.00
MI-13-2879	GEOLOGICAL SURVEY OF IRELAND	39,500.00
MI-13-2896	TECHWORKS MARINE	20,616.92
MI-13-2921	CNV SYSTEMS LTD	27,198.59
MI-13-2922	MACARTNEY UK LTD EURO	154,158.36
MI-13-3027	DELL IRELAND	49,658.84
MI-13-3082	COMPASS INFORMATICS LTD	24,600.00
MI-13-3136	SOGETI IRELAND LTD	43,665.00
MI-13-3168	AQUATIC SERVICE UNITS	23,222.40
MI-13-3169	AQUAFAC INT SERVICES LTD	23,413.05
MI-13-3182	COMPASS INFORMATICS LTD	35,424.00
MI-13-3221	ELSEVIER SCIENCE NETHERLANDS	25,886.42

#### 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.