

Purchase Order over €20000 by Quarter 1 2017

Purchase Orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 1 - 2017

PO	Supplier	Total	Description	Paid
14530	Peter Walshe & Sons	54,338.94	Furniture Tullamore College	Y
14543	PC Peripherals	106,163.60	ICT Equipment Tullamore College	Y
14524	Central Technology	144,542.22	Equipment Tullamore College	Y
14548	Mainline Group	33,664.61	ICT Equipment Tullamore College	Y
	BCB Contracting Ltd	48,198.11	Tower Hill Refurbishment	Y
7159	Vodafone Ltd	36,900.00	Cloud Connection Tullamore/Portlaoise	Y
17325	Micromail Ltd	33,733.39	ICT Equipment Tullamore College	Y
14529	T & T Equipment	32,564.25	Equipment Tullamore College	Y
14522	Central Technology	50,995.80	Equipment Tullamore College	Y
17333	ETBI	42,700.00	2017 Subscription	Y
	Irish Public Bodies Ltd	238,773.17	2017 Insurance	Y
	Roankabin Ltd	43,492.80	Rental Prefabs Oaklands CC Edenderry	Y
16418	PC Peripherals	20,565.60	ICT Equipment Tullamore College	Y
14521	Central Technology	21,273.98	Equipment Tullamore College	Y
15400	Quality & Qualifications Ireland Ltd	35,680.00	FETAC Certifications	Y
	Sammon Construction Ltd	102,920.76	Works Tullamore College	Y
	Irish Public Bodies Ltd	41,719.65	2017 Insurance	Y
10795	PC Peripherals	68,825.88	Computers FEC Centres	Y
	VS Ware Ltd	36,270.24	2017 Subscription	Y
14523	Central Technology	48,588.08	Equipment Tullamore College	Y
	Kane & Carberry Ltd	24,600.00	Rent Unit 7 2017 1st Inst	Y
	BCB Contracting Ltd	108,900.00	Tower Hill Refurbishment	Y
	Total	1,375,411.08		

Total Value 1,375,411.08 Volume 22

Please Note:

Purchase Order over €20000 by Quarter 1 2017

Purchase Orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 1 - 2017

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.