

## Purchase Order over €20,000 by Quarter 2, 2017

Purchase orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 2, 2017

PO	Supplier	Total	Description	Paid
18986	Quality & Qualifications Ireland Ltd	29,280.00	FETAC Certifications	Y
	Sammon Construction Ltd	93,605.49	Works Tullamore College	Y
	Kane & Carberry Ltd	30,675.00	Rent Unit 3, Castle Buildings Tullamore	Y
18965	Kane & Carberry Ltd	21,346.65	Rent Unit 8, Castle Buildings Tullamore	Y
14508	Lennox Labortory Ltd	22,556.56	Equipment Tullamore College	Y
	Sammon Construction Ltd	29,482.02	Works Tullamore College	Y
	Laois & Offaly Monies ETB	44,893.07	Monies owed by Sammon Conctruction	Y
18968	Kane & Carberry Ltd	21,346.65	Rent Unit 8, Castle Buildings Tullamore	Y
48	Burke Carton Building Ltd	51,187.94	Works Tullamore College	Y
	Sammon Construction Ltd	31,487.66	Works Tullamore College	Y
19520	Peter Walsh & Sons	59,775.54	Equipment Tullamore College	Y
18964	Kane & Carberry Ltd	24,600.00	Rent Unit 7, Castle Buildings Tullamore	Y
	Larkin Aluminium Ltd	77,559.00	Window Replacement Banagher FEC	Y
	Burke Carton Building Ltd	23,511.61	Works Tullamore College	Y
19164	Quality & Qualifications Ireland Ltd	38,960.00	FETAC Certifications	Y
14531	Peter Walsh & Sons	20,973.96	Equipment Tullamore College	Y
	Kane & Carberry Ltd	30,675.00	Rent Unit 3, Castle Buildings Tullamore	Y
	Larkin Aluminium Ltd	61,943.50	Window Replacement Abbeyleix FEC	Y
14501	Tara Art Supplies Ltd	27,661.32	Equipment Tullamore College	Y
				Y
				Y
				Y
		741,520.97		

**Total Value                      741,520.97    Volume                      22**

Please Note:

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- 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.