

Purchase Order Report 2022 - Quarter 2

**Purchase Orders over €20,000 by Quarter**

Purchase Orders of €20,000 or above for

City of Dublin Education and Training Board

2nd Quarter 2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PO Number | Supplier | Total | Description | Paid |
|  PO765938 | Micromail Ltd | 202,255.25 | Licensing | Y |
|  PO764562 | Celsius Mechanical | 100,788.00 | Water Tank | N |
|  PO763003 | Gainfort Salon Design | 94,106.07 | Salon Equipment | Y |
|  PO767055 | Podium 4 Sport | 79,072.53 | Gym Equipment | N |
|  PO764561 | Celsius Mechanical | 76,045.00 | Water Tank | N |
|  PO763638 | Sord Data Systems Ltd | 71,340.00 | Cisco DUO Access | Y |
|  PO767124 | PFH Technology Group | 54,735.00 | Laptop Computers | Y |
|  PO763584 | Gainfort Salon Design | 51,632.29 | Salon Equipment | Y |
|  PO762322 | Sord Data Systems Ltd | 40,772.04 | Wi-Fi Infrastructure | N |
|  PO761755 | Celsius Mechanical | 39,725.00 | Water Storage | N |
|  PO767045 | Baker Consultants Limited | 34,430.16 | Firewall | N |
|  PO762185 | DB Office Supplies | 28,929.60 | Seating | N |
|  PO763225 | E-Tec Power Management | 27,009.57 | Power Supply | Y |
|  PO761608 | Autoaddress | 22,755.00 | Licensing | Y |
| 4500514089 | Dolphin Electrical | 28,332.24 | Construction Consumables | N |
| 4500514758 | Top Security | 24,600.00 | Security Services | Y |
| 4500515366 | Avita Communications Ltd | 35,129.78 | Telephone System | N |
| 4500516313 | Avita Communications Ltd | 22,187.72 | Telephone System | N |

Please note:

1. Purchase orders are inclusive of VAT where appropriate.
2. Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
3. Although a purchase order may have been raised, it may not yet have been paid. In these cases, a “N” will appear in the column to the right. Where part payment has been made to a supplier a “P” will appear in the column to the right. If full payment has been made, then Y (Yes) will appear in the column to the right.
4. The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.

Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.