

**An Garda Síochána: Purchase Orders for €20,000 or above
Quarter 3 2018**

| PO Number | Supplier | Description | Total € | Payment |
|-----------|------------------------------------|---|--------------|---------|
| 181786 | ACCENTURE LIMITED | Schengen - May, June & July Phase 2 & 3 SIS II | 3,160,924.11 | Y |
| 181755 | MICROMAIL | Microsoft Enterprise Agreement 2019- Year 2 of 3 | 1,302,046.17 | Y |
| 183494 | GO SAFE | Payment as per invoice GS180906 | 1,264,968.90 | Y |
| 181760 | GO SAFE | Payment as per invoice GS180704 | 1,225,232.93 | Y |
| 182502 | GO SAFE | Payment as per invoice GS180803 | 1,223,742.17 | Y |
| 182889 | PFH TECHNOLOGY GROUP LTD | 3 PAR Storage Upgrade, SIS II | 564,255.12 | Y |
| 182392 | B M W AUTOMOTIV (IRELAND) LTD | Purchase of Vehicles 2018 | 550,035.82 | Y |
| 183481 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 495,567.00 | Y |
| 181757 | BOND SAFETY | Operational Footwear | 467,154.00 | Y |
| 181890 | ACCENTURE LIMITED | MIMS Phase 3b (IMS) Services Q3 2018 | 354,488.15 | Y |
| 181744 | VANTAGE RESOURCES LTD | GIS Pulse Maintenance Inv No VS-18210-05-18, May 2018 | 352,879.99 | Y |
| 182474 | ACCENTURE LIMITED | Strategic Transformation Office (STO) Divisional Policing Model Project | 335,958.51 | Y |
| 182047 | VODAFONE IRELAND LTD | Telecommunications | 328,766.70 | Y |
| 182738 | EIR | Telecommunications | 275,704.50 | Y |
| 183195 | VANTAGE RESOURCES LTD | GIS Pulse Maintenance Inv No VS-18314-06-18, June 2018 | 252,966.97 | Y |
| 181987 | PRICEWATERHOUSECOOPERS (PWC) | Consultancy Service | 249,924.29 | Y |
| 182197 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 196,915.62 | Y |
| 182332 | FLIR SYSTEMS LTD | Hire/Rental | 196,800.00 | N |
| 182058 | DATAPAC LTD | Laptops from OGP Drawdown Tender T.076.B2017 | 170,970.00 | P |
| 182569 | ACCENTURE LIMITED | MIMS Phase 3b (IMS) Annotate Software Year 1 Licence | 162,360.00 | Y |
| 183383 | A & L ELECTRICAL LTD | Facilities Maintenance | 142,613.48 | Y |
| 183636 | DATAPAC LTD | Desktop PC's from OGP Drawdown Tender T.076.B2017-REF 18349 PCs | 112,914.00 | P |
| 182838 | JAMES BOYLAN SAFETY LTD | Clothing | 109,470.00 | Y |
| 181689 | HEWLETT-PACKARD ENTERPRISE IRE LTD | Printer Consumables - May 2018 - Invoice no 8003640 | 108,414.29 | Y |
| 182066 | ACCENTURE LIMITED | Roster and Duty Management Project | 103,411.02 | Y |
| 183004 | HEWLETT-PACKARD ENTERPRISE IRE LTD | Printer Consumables - July 2018 - Invoice no 8003938 | 101,278.83 | Y |
| 182622 | HEWLETT-PACKARD ENTERPRISE IRE LTD | Printer Consumables - June 2018 - Invoice no 8003830 | 97,649.00 | Y |
| 182411 | VIRGIN MEDIA IRELAND LTD | Telecommunications | 92,265.38 | Y |
| 183436 | DATAPAC LTD | VMWare Licences for SIS II | 83,665.19 | Y |
| 181926 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 81,054.68 | Y |
| 183477 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 78,912.50 | Y |
| 182358 | HEWLETT PACKARD ENTERPRISE IRL LTD | Data Protector Licence Support Renewal | 75,914.37 | Y |
| 182301 | HENRY FORD & SON LIMITED | Purchase of Vehicles 2018 | 73,208.76 | N |
| 182264 | HYUNDAI CARS IRELAND LTD | Purchase of Vehicles 2018 | 72,311.70 | Y |
| 181979 | EIR | Telecommunications | 71,850.81 | Y |
| 183303 | DATAPAC LTD | VMWare Licences for OGCI0 | 69,006.10 | Y |
| 182737 | EIR | Telecommunications | 67,186.41 | Y |
| 182891 | JN BRIDGE LLC | Software for SIS II | 63,780.53 | Y |
| 183197 | VANTAGE RESOURCES LTD | Mobile & Mobile Dev Support - June 2018 - Invoice VS-18360-06-18 | 63,263.65 | Y |
| 182331 | JAMES BOYLAN SAFETY LTD | Clothing | 60,698.04 | Y |
| 182381 | GEO DIRECTORY | Telecommunications | 51,660.00 | Y |
| 182804 | AKARAI IRL LTD | Motorcycle Uniform | 50,508.72 | Y |
| 182571 | DATAPAC LTD | Maintenance Pack for out of Warranty Equipment | 50,320.00 | P |
| 182494 | DATAPAC LTD | Encrypted and Non Encrypted Memory Drives to An Garda Síochána | 49,578.23 | Y |
| 182522 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 46,850.53 | Y |
| 182590 | DATAPAC LTD | Supply of Microcomputer Equipment (Printers) | 44,327.82 | Y |
| 182582 | SKS COMMUNICATIONS LTD | Telecommunications CCTV | 43,322.95 | Y |
| 181630 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 42,537.53 | Y |
| 182330 | JAMES BOYLAN SAFETY LTD | Clothing | 42,417.47 | Y |
| 182630 | DATAPAC LTD | Supply of Microcomputer Equipment (Printers) | 42,189.27 | P |
| 183299 | AKARAI IRL LTD | Motorcycle Uniform | 39,895.05 | Y |
| 181976 | COLEMAN ELECTRONICS LTD | Telecommunications | 38,987.25 | Y |
| 182895 | PELKO LIMITED | Furniture | 35,916.00 | Y |
| 182408 | HYUNDAI CARS IRELAND LTD | Purchase of Vehicles 2018 | 34,440.00 | Y |

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|-----------|--|--|-----------|---------|
| 182260 | HYUNDAI CARS IRELAND LTD | Purchase of Vehicles 2018 | 33,500.01 | Y |
| 182859 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 33,356.52 | Y |
| 183325 | RIVERSIDE MECHANICAL LTD | Facilities Maintenance | 33,288.72 | N |
| 182365 | AYLESBURY SCIENTIFIC | Telecommunications | 31,735.74 | Y |
| 182636 | PELKO LIMITED | Furniture | 30,528.60 | Y |
| 182406 | HYUNDAI CARS IRELAND LTD | Purchase of Vehicles 2018 | 30,000.00 | Y |
| 182568 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 29,900.07 | Y |
| 183460 | CLEARTONE TELECOMS PLC | Maintenance Agreement | 29,815.45 | Y |
| 182039 | A & L ELECTRICAL LTD | Facilities Maintenance | 29,623.00 | Y |
| 181680 | FOGARTY LOCK & SAFE CO LTD | Safes | 29,163.30 | Y |
| 182775 | DATAPAC LTD | Supply of Microcomputer Equipment (Printers) | 28,743.17 | N |
| 181984 | SKS COMMUNICATIONS LTD | Telecommunications CCTV | 28,423.56 | Y |
| 182206 | GENERAL CABINS & ENGINEERING LTD | Range Maintenance | 27,503.00 | Y |
| 182852 | DETAIL FURNITURE LTD | Furniture | 27,456.06 | Y |
| 182540 | HOLLAND TCS | Training | 26,775.00 | Y |
| 183701 | FARRELL BROTHERS ARDEE LTD | Furniture | 25,804.17 | Y |
| 181974 | GENERAL CABINS & ENGINEERING LTD | Range Maintenance | 25,106.75 | Y |
| 182958 | CANON (IRL) BUSINESS EQUIP LTD | Maintenance Agreement | 24,600.00 | Y |
| 182483 | DC KAVANAGH | FCN1 Note Pads | 23,766.06 | Y |
| 182629 | W W DOHERTY & SONS LTD | Kab Controller chairs | 23,616.00 | Y |
| 182539 | HYUNDAI CARS IRELAND LTD | Purchase of Vehicles 2018 | 23,500.00 | Y |
| 181728 | SKS COMMUNICATIONS LTD | Telecommunications CCTV | 22,538.52 | Y |
| 182261 | HYUNDAI CARS IRELAND LTD | Purchase of Vehicles 2018 | 21,525.00 | Y |
| 182685 | ESMARK FINCH LTD | Vehicles Fit Out Costs | 21,156.00 | N |
| 183368 | R O DWYER ELECTRICAL LTD | Facilities Maintenance | 20,845.30 | Y |
| 182639 | NORTHROP GRUMMAN INTERNATIONAL TRADING | Complete National Rollout of CAD | 20,716.31 | N |
| 182100 | AKARAI IRL LTD | Motorcycle Uniform | 20,591.43 | Y |
| 182739 | MONGEY COMMUNICATIONS | Telecommunications | 20,330.69 | Y |
| 181734 | MONGEY COMMUNICATIONS | Telecommunications | 20,330.69 | Y |
| 182014 | GENERAL CABINS & ENGINEERING LTD | Range Maintenance | 20,075.00 | Y |