

Purchase Orders over €20,000 - Quarter 1 2013

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 1 - 2013

Number	Supplier	Description	Total	Paid
100247	ORIEL AUTO SPECIALIST LTD	Towings Fees	20,517.91	Y
100250	ORIEL AUTO SPECIALIST LTD	Towings Fees	26,058.95	Y
100335	QCC INTERSCAN LTD	IT Support & Maintenance	39,137.42	Y
100400	CANDUCO	Facilities Services	26,679.86	Y
100477	AUTO FLEET SERVICE CENTRE	Towings Fees	23,129.38	Y
100568	A & L ELECTRICAL LTD	IT Support & Maintenance	24,312.00	Y
100623	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	587,987.97	Y
100669	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	34,050.00	Y
100677	TICO	Printing Charges	23,394.53	Y
100711	SKS COMMUNICATIONS LTD	Telecommunication Charges	28,491.72	Y
100716	DELL IRELAND	IT Hardware	64,575.00	Y
101012	UNITY TECHNOLOGY SOLUTIONS	IT Support & Maintenance	159,841.58	Y
101039	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	43,640.52	Y
101048	BOND SAFETY	Uniform	738,000.00	Y
101182	GENERAL CABINS & ENGINEERING LTD	Building Maintenance	26,613.00	Y
101334	COMPUTER ASSOCIATES PLC	IT Support & Maintenance	262,127.15	Y
101403	WARD SOLUTIONS LTD	IT Support & Maintenance	229,254.78	Y
101501	GALWAY CITY RECOVERY SERVICE	Towings Fees	20,060.89	Y
101514	VENTAC & CO LTD	Operational Equipment Maintenance	21,777.15	Y
101694	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	495,567.00	Y
101695	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	138,099.48	Y
101696	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	78,912.50	Y
101817	AT UNIFORM LTD	Operational Equipment	27,132.57	Y
101834	GO SAFE	Outsourced Safety Camera Fees	1,418,492.12	Y
101927	COLEMAN ELECTRONICS LTD	IT Hardware	30,616.63	Y
101952	CARRA (IRELAND) LTD	IT Support & Maintenance	49,953.62	Y
101953	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	34,024.26	Y
102059	GANNONS CITY RECOVERY	Towings Fees	25,614.75	Y
102144	DELL IRELAND	IT Hardware	32,287.50	Y
102247	HEWLETT-PACKARD IRE LTD	IT Consumables	38,883.92	Y
102251	HEWLETT-PACKARD IRE LTD	IT Consumables	118,040.18	Y
102336	HEWLETT-PACKARD IRE LTD	IT Consumables	23,580.21	Y
102383	GANNONS CITY RECOVERY	Towings Fees	21,133.86	Y
102461	DANIEL TECHNOLOGIES LTD	Operational Equipment	36,523.62	Y
102625	HIBERNIA EVROS TECH GROUP	IT Support & Maintenance	50,853.12	Y
103021	ACCENTURE	IT Support & Maintenance	464,643.19	Y
103030	ACCENTURE	IT Support & Maintenance	258,863.34	Y
103064	HEWLETT-PACKARD IRE LTD	IT Consumables	38,242.42	Y
103114	VANTAGE RESOURCES	IT Development	23,351.55	Y
103132	TICO	Printing Charges	41,602.57	Y
103305	ACCENTURE	IT Support & Maintenance	259,776.48	Y
103311	ACCENTURE	IT Support & Maintenance	691,757.65	Y
103325	SERLA PRINT LTD	Printing Charges	34,440.00	Y
103328	ACCENTURE	IT Support & Maintenance	5,759,665.38	Y
103402	GO SAFE	Outsourced Safety Camera Fees	1,418,805.70	Y
103694	ACCENTURE	IT Support & Maintenance	608,543.36	Y
103697	BEARING POINT IRELAND LTD	IT Support & Maintenance	26,217.29	Y
103729	ACCENTURE	IT Support & Maintenance	69,877.60	Y
103730	ACCENTURE	IT Support & Maintenance	69,570.77	Y
103812	HEWLETT-PACKARD IRE LTD	IT Consumables	38,647.60	Y
104139	ISS IRELAND LTD	Cleaning Services	22,794.68	Y
104246	HEWLETT-PACKARD IRE LTD	IT Consumables	27,804.09	Y
104373	EIRCOM LTD	Telecommunication Charges	156,619.24	Y
104537	HENRY FORD & SON LIMITED	Vehicle Purchase	383,536.40	Y
104539	TICO	Printing Charges	32,058.18	Y
104540	TICO	Printing Charges	44,341.58	Y
104542	HENRY FORD & SON LIMITED	Vehicle Purchase	33,312.21	Y
104543	HENRY FORD & SON LIMITED	Vehicle Purchase	425,993.75	Y
104544	HENRY FORD & SON LIMITED	Vehicle Purchase	162,475.44	Y
104545	HENRY FORD & SON LIMITED	Vehicle Purchase	26,326.31	Y
104547	GO SAFE	Outsourced Safety Camera Fees	1,423,459.12	Y
104552	ORDNANCE SURVEY IRELAND	Mapping Services	25,524.96	Y
104773	VICO DISTRIBUTION LTD	Furniture	22,140.00	Y
104960	AT UNIFORM LTD	Operational Equipment	21,336.81	Y
104962	AT UNIFORM LTD	Operational Equipment	23,933.34	Y
105034	FCR MEDIA LTD	Printing Charges	122,662.98	Y
105160	TICO	Printing Charges	20,780.59	Y

105193	DELL IRELAND	IT Hardware	65,805.00	Y
105195	VANTAGE RESOURCES	IT Development	251,635.37	Y
105196	VANTAGE RESOURCES	IT Development	103,197.00	Y
105401	FORENSIC TECHNOLOGY EUROPE LTD	IT Support & Maintenance	106,216.65	Y
105417	HEWLETT-PACKARD IRE LTD	IT Consumables	38,242.42	Y
105488	COMPUTER ASSOCIATES PLC	IT Support & Maintenance	487,238.67	Y
105575	DANIEL TECHNOLOGIES LTD	Operational Equipment	342,727.20	Y
105581	BEARING POINT IRELAND LTD	IT Support & Maintenance	33,703.40	Y
105670	HENRY FORD & SON LIMITED	Vehicle Purchase	120,152.08	Y
105682	HENRY FORD & SON LIMITED	Vehicle Purchase	175,401.24	Y
105683	HENRY FORD & SON LIMITED	Vehicle Purchase	73,618.74	Y
105684	HENRY FORD & SON LIMITED	Vehicle Purchase	73,618.74	Y
105687	HENRY FORD & SON LIMITED	Vehicle Purchase	52,947.24	Y
105688	HENRY FORD & SON LIMITED	Vehicle Purchase	103,402.04	Y
105769	CAPITA SECURE INFO SYSTEMS	Telecommunication Charges	35,000.00	Y
105771	PFH ENTERPRISE COMMUNICATIONS LTD	IT Support & Maintenance	158,587.88	Y
105846	NORTHROP GRUMMAN	IT Support & Maintenance	152,022.86	Y
105850	ACCENTURE	IT Support & Maintenance	277,661.43	Y
105909	MICROSOFT IRELAND OPERATIONS LTD	IT Support & Maintenance	306,871.47	Y
105943	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	78,912.50	Y
105968	BUTLER TECHNOLOGIES LTD	Operational Equipment	54,169.20	Y
105998	SIGMA WIRELESS COMMUNICATIONS	Telecommunication Charges	48,081.23	Y

Please Note:

- 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.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet as delivery is still outstanding at the time of the publication of this list. 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.