

Purchase Orders over €20,000 - Quarter 2 2014

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 2 - 2014

Number	Supplier	Description	Amount incl Vat €	Paid
124134	HEWLETT-PACKARD IRE LTD	IT Consumables	47,579.59	Y
124223	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
124282	GANNONS CITY RECOVERY	Towing Fees	25,062.48	Y
124355	CHARTER SYSTEMS LIMITED	IT Support & Maintenance	54,582.17	Y
124401	TICO	Printing charges	37,881.18	Y
124421	PRIMO COACHWORKS	Vehicle Maintenance	29,520.00	Y
124467	DANIEL TECHNOLOGIES LTD	Operational Equipment	29,028.00	Y
124492	STORAGE SYSTEMS LTD	Exhibits Management	38,745.00	Y
124539	HYUNDAI CARS IRELAND	Vehicle Purchase	1,758,061.12	N
124546	HYUNDAI CARS IRELAND	Vehicle Purchase	520,247.99	Y
124549	HIBERNIA EVROS TECH GROUP	IT Support & Maintenance	346,420.90	Y
124552	EIRCOM LTD	Telecommunication Charges	701,827.88	Y
124584	VANTAGE RESOURCES	Printing charges	259,611.80	Y
124609	GALWAY CITY RECOVERY SERVICE	Towing Fees	21,131.22	Y
124618	BEARING POINT IRELAND LTD	Operational Equipment	25,448.70	Y
124645	HENRY FORD & SON LIMITED	Vehicle Purchase	174,531.68	Y
124650	VANTAGE RESOURCES	IT Development	236,928.75	Y
124653	VANTAGE RESOURCES	IT Development	254,714.06	Y
124656	IBM IRELAND LTD	IT Support & Maintenance	117,704.87	Y
124683	HEWLETT-PACKARD IRE LTD	IT Consumables	178,588.95	N
124687	EIRCOM LTD	Telecommunication Charges	156,619.24	Y
124725	AUTO FLEET SERVICE CENTRE	Towing Fees	20,105.58	Y
124776	AT UNIFORM LTD	Operational Equipment	22,817.73	Y
124777	AT UNIFORM LTD	Operational Equipment	38,399.37	N
124791	HENRY FORD & SON LIMITED	Vehicle Purchase	31,325.70	N
125011	OUTDOOR TREK LIMITED	Operational Equipment	49,630.50	Y
125209	SERLA PRINT LTD	Printing charges	25,830.00	Y
125304	SKS COMMUNICATIONS LTD	Telecommunication Charges	27,572.31	Y
125305	COLEMAN ELECTRONICS LTD	IT Consumables	34,106.75	Y
125306	G4S SECURE SOLUTIONS (IRE) LTD	IT Support & Maintenance	101,996.78	Y
125461	TICO	Printing charges	36,380.49	Y
125494	ORIEL AUTO SPECIALIST LTD	Towing Fees	27,632.77	Y
125495	AUTO FLEET SERVICE CENTRE	Towing Fees	22,361.40	Y
125498	HEWLETT-PACKARD IRE LTD	IT Consumables	46,978.12	Y
125532	BECHTLE DIRECT COMPANY	IT Hardware	24,008.12	Y
125533	CODEX LTD	Stationery	59,962.50	N
125563	DUBLIN CITY COUNCIL	Water Charges	35,000.00	Y
125579	HYUNDAI CARS IRELAND	Vehicle Purchase	50,400.00	Y
125603	GO SAFE	Outsourced Safety Cameras fees	1,439,502.11	Y
125607	DANIEL TECHNOLOGIES LTD	Operational Equipment	255,840.00	N
125743	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	158,587.88	Y
125744	GALWAY CITY RECOVERY SERVICE	Towing Fees	22,103.04	Y
125848	DANIEL TECHNOLOGIES LTD	Operational Equipment	30,378.54	N
125888	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	24,227.29	Y
125893	DANIEL TECHNOLOGIES LTD	Operational Equipment	33,025.50	Y
125966	WARD SOLUTIONS LTD	IT Support & Maintenance	56,819.36	Y
125967	GO SAFE	Outsourced Safety Cameras fees	1,434,685.63	Y
125997	GANNONS CITY RECOVERY	Towing Fees	27,944.37	Y
126034	ORIEL AUTO SPECIALIST LTD	Towing Fees	27,105.79	Y
126102	DATAPAC LTD	IT Consumables	25,943.78	Y
126125	SKS COMMUNICATIONS LTD	Telecommunication Charges	22,665.89	Y
126127	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	154,175.58	Y
126141	BEARING POINT IRELAND LTD	IT Support & Maintenance	40,717.92	Y
126154	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	38,369.24	Y
126372	TICO	Printing charges	42,638.05	Y
126406	VANTAGE RESOURCES	IT Development	245,911.93	Y
126538	MICROMAIL	IT Support & Maintenance	188,292.82	Y
126548	GALWAY CITY RECOVERY SERVICE	Towing Fees	24,373.03	Y
126580	CAPITA SECURE INFO SYSTEMS	IT Support & Maintenance	258,401.68	N
126644	GANNONS CITY RECOVERY	Towing Fees	29,004.63	Y
126671	GO SAFE	Outsourced Safety Cameras fees	1,445,510.17	Y

126678	HEWLETT-PACKARD IRE LTD	IT Consumables	46,747.68	Y
126693	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	166,281.24	Y
126694	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	253,486.40	Y
126696	BOND SAFETY	Operational Equipment	246,000.00	Y
126706	VISION BASE	IT Support & Maintenance	110,004.98	Y
126708	MONGEY COMMUNICATIONS	Telecommunication Charges	247,504.28	N
126751	AUTO FLEET SERVICE CENTRE	Towing Fees	23,802.96	Y
126774	BEARING POINT IRELAND LTD	IT Support & Maintenance	24,258.66	Y
126787	GENERAL CABINS & ENGINEERING LTD	Operational Equipment Maintenance	23,250.00	Y
126794	FIAT GROUP AUTOMOBILES IRL LTD	Vehicle Purchase	50,221.40	N
126867	FUMECARE LTD	IT Hardware	30,595.00	Y
126914	DANIEL TECHNOLOGIES LTD	Operational Equipment	21,648.00	N
126969	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,831.66	Y
127072	VANTAGE RESOURCES	IT Development	266,932.69	Y
127075	DATAPAC LTD	IT Consumables	193,103.85	Y
127107	DELL IRELAND	IT Hardware	31,607.06	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.