

Purchase Orders over €20,000 - Quarter 2 2015

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 2 - 2015

PO Number	Supplier	Description	Total	Paid
137356	THE RECOVERY NETWORK	Towing Fees	29,335.50	Y
137359	THE RECOVERY NETWORK	Towing Fees	25,276.50	Y
137369	GALWAY CITY RECOVERY SERVICE	Towing Fees	21,747.54	Y
137371	AUTO FLEET SERVICE CENTRE	Towing Fees	20,098.20	Y
137386	AT UNIFORM LTD	Uniform	23,766.06	Y
137476	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	268,402.68	Y
137477	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	30,442.50	Y
137478	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	168,105.08	Y
137533	COLEMAN ELECTRONICS LTD	Consumables	21,133.70	Y
137544	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,378.28	Y
137589	SKS COMMUNICATIONS LTD	Telecommunication Charges	28,423.56	Y
137639	FARRELL BROTHERS ARDEE LTD	Furniture	28,105.50	Y
137688	GO SAFE	Outsourced Safety Camera Fees	1,494,402.55	Y
137706	HEWLETT-PACKARD IRE LTD	IT Support & Maintenance	35,128.80	Y
137722	EIRCOM LTD	Telecommunication Charges	156,619.24	Y
137726	HEWLETT-PACKARD IRE LTD	IT Consumables	60,749.63	Y
137873	KENILWORTH MOTORS	Vehicle Purchase	160,020.00	Y
137874	HENRY FORD & SON LIMITED	Vehicle Purchase	242,197.35	Y
137875	HENRY FORD & SON LIMITED	Vehicle Purchase	450,288.46	Y
137881	DATAPAC LTD	IT Hardware	37,758.54	Y
137945	EVROS	IT Support & Maintenance	88,560.00	Y
137964	COLEMAN ELECTRONICS LTD	Consumables	41,427.50	Y
137987	EIRCOM LTD	Telecommunication Charges	66,587.56	Y
137988	EIRCOM LTD	Telecommunication Charges	626,362.53	Y
138056	THE RECOVERY NETWORK	Towing Fees	20,659.79	Y
138078	FORENSIC TECHNOLOGY EUROPE LTD	Support & Maintenance	106,216.65	Y
138086	GANNONS CITY RECOVERY	Towing Fees	24,372.45	Y
138118	OUTDOOR TREK LIMITED	Operational Equipment	27,060.00	Y
138164	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	45,183.22	Y
138165	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	40,196.03	Y
138166	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	40,196.03	Y
138167	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	40,196.03	Y
138168	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	40,196.03	Y
138169	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	26,797.35	Y
138170	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	36,284.82	Y
138177	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	48,808.89	Y
138178	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	48,808.89	Y
138179	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	40,196.03	Y
138183	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	40,196.03	Y
138184	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	40,196.03	Y
138185	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	37,651.36	Y
138227	AUTO FLEET SERVICE CENTRE	Towing Fees	25,424.92	Y
138253	B M W AUTOMOTIV (IRELAND) LTD	Vehicle Purchase	45,000.00	Y
138367	NEOPOST IRELAND LTD	Support & Maintenance	42,863.28	Y
138394	VANTAGE RESOURCES LTD	IT Support & Maintenance	241,867.51	Y
138494	DATAPAC LTD	IT Support & Maintenance	31,212.50	Y
138568	WARD SOLUTIONS LTD	IT Support & Maintenance	183,294.60	Y
138677	G4S SECURE SOLUTIONS (IRE) LTD	Support & Maintenance	101,996.78	Y
138679	IBM IRELAND LTD	IT Support & Maintenance	129,105.85	Y
138697	HEWLETT-PACKARD IRE LTD	IT Consumables	65,522.83	Y
138702	ORIEL AUTO SPECIALIST LTD	Towing Fees	26,501.89	Y
138864	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	33,668.18	Y
138867	AT UNIFORM LTD	Uniform	44,152.08	Y
138884	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	39,556.80	Y
139064	JD RECOVERY LTD	Towing Fees	20,061.30	Y
139110	GO SAFE	Outsourced Safety Camera Fees	1,470,527.07	Y
139159	MEHLER VARIO SYSTEM GMBH	Operational Equipment	30,645.45	Y
139198	DATAPAC LTD	IT Hardware	56,637.81	Y
139262	GANNONS CITY RECOVERY	Towing Fees	24,008.37	Y
139303	DELL IRELAND	IT Hardware	31,069.80	Y
139311	AUTO FLEET SERVICE CENTRE	Towing Fees	24,219.93	Y
139368	PFH TECHNOLOGY GROUP LTD	Support & Maintenance	27,731.58	Y
139380	MICROMAIL	Support & Maintenance	829,959.87	Y
139438	MONGEY COMMUNICATIONS	Telecommunications Support & Maintenance	23,985.00	Y
139466	VANTAGE RESOURCES LTD	IT Support & Maintenance	240,603.99	Y

139471	SERLA PRINT LTD	Printing Services	27,675.00	Y
139520	PFH TECHNOLOGY GROUP LTD	Support & Maintenance	158,587.88	Y
139534	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	99,617.33	Y
139538	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	254,610.25	Y
139539	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	21,033.00	Y
139541	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	20,295.00	Y
139599	MICROMAIL	Support & Maintenance	55,169.85	Y
139604	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	196,450.00	Y
139625	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	20,873.59	Y
139693	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,861.88	Y
139774	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	161,603.80	Y
139805	ACCENTURE	IT Development	68,880.00	Y
139816	GALWAY CITY RECOVERY SERVICE	Towing Fees	24,388.30	Y
139834	JOHN JAY COLLEGE OF CRIMINAL JUSTICE	Tuition Fees	23,438.37	Y
139903	UNIVERSITY COLLEGE DUBLIN	Training	33,750.00	Y
139918	ACTAVO EVENTS IRELAND LTD	Operational Equipment	34,072.23	Y
140169	ABS RECOVERY LTD	Towing Fees	33,999.99	Y
140170	HEWLETT-PACKARD IRE LTD	IT Consumables	60,991.70	Y
140197	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	36,162.00	Y
140214	VANTAGE RESOURCES LTD	IT Support & Maintenance	233,157.39	Y
140215	ACCENTURE	IT Support & Maintenance	56,272.50	Y
140234	NORTHROP GRUMMAN	Support & Maintenance	37,083.77	Y
140251	GANNONS CITY RECOVERY	Towing Fees	27,762.33	Y
140294	GO SAFE	Outsourced Safety Camera Fees	39,648.19	Y
140297	GO SAFE	Outsourced Safety Camera Fees	1,458,002.92	Y
140363	AT UNIFORM LTD	Uniform	26,468.37	Y
140382	KENILWORTH MOTORS	Vehicle Purchase	185,365.92	Y
140385	HENRY FORD & SON LIMITED	Vehicle Purchase	247,176.65	Y
140467	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	47,724.48	Y
140468	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	47,724.48	Y
140469	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	47,724.48	Y
140470	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	45,216.13	Y
140471	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	45,216.13	Y
140472	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	53,023.80	Y
140473	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
140474	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
140475	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	101,823.12	Y
140476	KENILWORTH MOTORS	Vehicle Purchase	22,163.50	Y
140488	GALWAY CITY RECOVERY SERVICE	Towing Fees	20,818.96	Y
140553	FUJIFILM UK LTD T/A FUJIFILM IRL	Consumables	23,650.56	Y
140560	VODAFONE IRELAND LTD	Telecommunication Charges	255,996.21	Y
140585	CANON (IRL) BUSINESS EQUIP LTD	Support & Maintenance	21,328.88	Y
140632	AUTO FLEET SERVICE CENTRE	Towing Fees	26,512.24	Y
140635	GANNONS CITY RECOVERY	Towing Fees	31,907.43	Y
140646	GENERAL CABINS & ENGINEERING LTD	Maintenance of Garda Premises	27,886.00	Y
140723	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
140724	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
140726	COMMISSION FOR COMM REGULATION	Telecommunications charges	27,930.00	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.