

Purchase Orders over €20,000 - Quarter 3 2013

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 3 - 2013

PO Number	Supplier	Description	Total	Paid
114795	AN POST	Postal Charges	21,883.75	Y
112535	AT UNIFORM LTD	Operational Equipment	32,630.67	Y
115284	AT UNIFORM LTD	Operational Equipment	39,184.11	Y
115115	AUTO FLEET SERVICE CENTRE	Towing Fees	21,279.00	Y
112405	AYLESBURY SCIENTIFIC	Telecommunication Charges	91,447.23	Y
113654	BAE SYSTEMS DETICA GCS LIMITED	Telecommunication Charges	289,200.00	Y
113655	BAE SYSTEMS DETICA GCS LIMITED	Telecommunication Charges	188,900.00	Y
115304	BOTT (DUBLIN) LTD	Car Maintenance	43,049.87	Y
111303	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
112811	COLEMAN ELECTRONICS LTD	IT Hardware	34,106.75	Y
111454	COMMISSION FOR COMM REGULATION	Telecommunication Charges	29,250.00	Y
114015	COMPLETE TELECOM T/A VODAFONE	Telecommunication Charges	163,555.42	Y
115535	COMPLETE TELECOM T/A VODAFONE	Telecommunication Charges	237,595.05	Y
112730	DELL IRELAND	IT Hardware	64,575.00	Y
111516	EIRCOM LTD	Telecommunication Charges	20,613.30	Y
113161	EIRCOM LTD	Telecommunication Charges	747,047.45	Y
113660	EIRCOM LTD	Telecommunication Charges	156,619.24	Y
112543	EVENTSERV LOGISTICS LTD	Operational Equipment	48,585.00	Y
114012	EXCELERATE TECHNOLOGY LTD	IT Support & Maintenance	23,762.42	Y
112808	G4S SECURE SOLUTIONS (IRE) LTD	IT Support & Maintenance	101,996.78	Y
111348	GALWAY CITY RECOVERY SERVICE	Towing Fees	22,006.29	Y
111474	GANNONS CITY RECOVERY	Towing Fees	31,772.13	Y
113727	GANNONS CITY RECOVERY	Towing Fees	29,801.67	Y
115116	GANNONS CITY RECOVERY	Towing Fees	27,518.79	Y
112564	GEO DIRECTORY	Digital Mapping	64,682.01	Y
111146	GO SAFE	Outsourced Safety Cameras fees	1,422,505.86	Y
112403	GO SAFE	Outsourced Safety Cameras fees	1,420,311.58	Y
113364	GO SAFE	Outsourced Safety Cameras fees	1,419,746.42	Y
114527	GO SAFE	Outsourced Safety Cameras fees	1,391,050.36	Y
111541	HENRY FORD & SON LIMITED	Vehicle Purchase	51,063.71	Y
112132	HENRY FORD & SON LIMITED	Vehicle Purchase	27,852.93	Y
113361	HENRY FORD & SON LIMITED	Vehicle Purchase	64,990.17	Y
113787	HENRY FORD & SON LIMITED	Vehicle Purchase	46,637.10	Y
113804	HENRY FORD & SON LIMITED	Vehicle Purchase	311,201.62	Y
114154	HENRY FORD & SON LIMITED	Vehicle Purchase	53,299.54	Y
114158	HENRY FORD & SON LIMITED	Vehicle Purchase	354,333.32	Y
115226	HENRY FORD & SON LIMITED	Vehicle Purchase	56,630.76	Y
115414	HENRY FORD & SON LIMITED	Vehicle Purchase	261,883.44	Y
115415	HENRY FORD & SON LIMITED	Vehicle Purchase	31,591.57	Y
115416	HENRY FORD & SON LIMITED	Vehicle Purchase	27,852.93	Y
112424	HEWLETT-PACKARD IRE LTD	IT Consumables	36,091.52	Y
112430	HEWLETT-PACKARD IRE LTD	IT Consumables	37,711.65	Y
113707	HEWLETT-PACKARD IRE LTD	IT Consumables	22,800.30	Y
113708	HEWLETT-PACKARD IRE LTD	IT Consumables	59,020.00	Y
115176	HEWLETT-PACKARD IRE LTD	IT Consumables	37,111.42	Y
115391	HEWLETT-PACKARD IRE LTD	IT Consumables	36,138.80	Y
112434	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	294,234.39	Y
112435	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	63,081.04	Y
113999	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	153,457.88	Y
114403	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	201,453.58	Y
115229	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	383,315.23	Y
115281	JD RECOVERY LTD	Towing Fees	20,651.70	Y
111514	KEARY MOTORS LTD (RENAULT)	Car Maintenance	63,050.00	Y
113976	MICROMAIL	IT Support & Maintenance	53,543.67	Y
115355	MONGEY COMMUNICATIONS	Telecommunication Charges	20,330.69	Y
111472	ORIEL AUTO SPECIALIST LTD	IT Support & Maintenance	21,949.46	Y
111476	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,694.34	Y
113377	ORIEL AUTO SPECIALIST LTD	Towing Fees	22,027.26	Y
113656	ORIEL AUTO SPECIALIST LTD	Towing Fees	26,943.22	Y
113191	PELKO LIMITED	Furniture	22,264.23	Y
112563	PFH ENTERPRISE COMMUNICATIONS LTD	IT Support & Maintenance	158,587.88	Y
115113	PFH ENTERPRISE COMMUNICATIONS LTD	IT Support & Maintenance	158,587.88	Y
112370	Q ELECTRONICS LTD.	IT Hardware	25,430.00	Y
113829	SERLA PRINT LTD	Printing charges	51,660.00	Y
112577	SKS COMMUNICATIONS LTD	Telecommunication Charges	24,607.37	Y
111238	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	256,070.01	Y
115349	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	495,567.00	Y
115350	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	78,912.50	Y

111822	TETRA SCENE OF CRIME LTD	Telecommunication Charges	33,091.00	Y
111204	TICO	Printing charges	23,729.91	Y
111205	TICO	Printing charges	38,092.62	Y
112960	TICO	Printing charges	25,692.64	Y
113153	TICO	Printing charges	45,732.01	Y
114637	TICO	Printing charges	44,234.09	Y
114639	TICO	Printing charges	22,861.85	Y
114392	TIMEWORKS	IT Support & Maintenance	36,711.81	Y
115347	UNITY TECHNOLOGY SOLUTIONS	IT Support & Maintenance	26,126.33	Y
111608	VANTAGE RESOURCES	IT Development	214,665.81	Y
113571	VANTAGE RESOURCES	IT Development	23,425.41	Y
113573	VANTAGE RESOURCES	IT Development	240,188.99	Y
114886	VANTAGE RESOURCES	IT Development	220,527.62	Y
115422	VANTAGE RESOURCES	IT Development	55,045.49	Y
115348	WATERFORD TECHNOLOGIES	IT Support & Maintenance	76,889.76	Y
115144	WILSON AUCTIONS LTD	Auctioneer Services	36,457.20	Y
		<b>Total</b>	<b>13,512,153.80</b>	

**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.