

Purchase Orders over €20,000 - Quarter 3 2014

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 3 - 2014

PO Number	Supplier	Description	Amount incl Vat €	Paid
127108	FUJIFILM UK LTD T/A FUJIFILM IRL	IT Consumables	23,287.32	Y
127111	SKS COMMUNICATIONS LTD	Telecommunication Charges	93,831.58	Y
127170	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	198,204.04	Y
127219	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
127292	DANIEL TECHNOLOGIES LTD	Operational Equipment	73,529.40	Y
127336	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	78,912.49	Y
127448	MICROMAIL	IT Support & Maintenance	778,170.72	Y
127463	SKS COMMUNICATIONS LTD	Telecommunication Charges	29,274.80	Y
127464	MONGEY COMMUNICATIONS	Telecommunication Charges	20,330.68	Y
127465	WARD SOLUTIONS LTD	IT Support & Maintenance	78,515.82	Y
127554	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	495,567.00	Y
127574	GALWAY CITY RECOVERY SERVICE	Towing Fees	20,420.24	Y
127584	NORTHROP GRUMMAN	IT Support & Maintenance	35,317.34	Y
127585	HEWLETT-PACKARD IRE LTD	IT Consumables	55,266.42	Y
127653	JD RECOVERY LTD	Towing Fees	20,793.15	Y
127739	AUTO FLEET SERVICE CENTRE	Towing Fees	23,383.53	Y
127752	GANNONS CITY RECOVERY	Towing Fees	28,672.53	Y
127778	WARD SOLUTIONS LTD	IT Support & Maintenance	26,171.94	Y
127820	MICRO SYSTEMATION AB	IT Support & Maintenance	135,948.00	Y
127884	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	530,266.32	Y
127902	WARD SOLUTIONS LTD	IT Support & Maintenance	23,370.00	Y
127910	DELL IRELAND	IT Hardware	623,351.00	Y
127915	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	256,679.48	Y
127922	TICO	Printing Charges	38,786.64	Y
128025	THE RECOVERY NETWORK	Towing Fees	31,549.50	Y
128026	THE RECOVERY NETWORK	Towing Fees	21,033.00	Y
128028	THE RECOVERY NETWORK	Towing Fees	24,299.76	Y
128031	COLEMAN ELECTRONICS LTD	IT Consumables	38,476.50	Y
128058	SECURE VISION SYSTEMS LTD	IT Support & Maintenance	29,386.20	Y
128065	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	272,056.32	Y
128084	GO SAFE	Outsourced Safety Camera Fees	1,424,538.40	Y
128114	AT UNIFORM LTD	Operational Equipment	67,359.72	Y
128115	AT UNIFORM LTD	Operational Equipment	33,025.50	Y
128118	EIRCOM LTD	Telecommunication Charges	693,877.50	Y
128147	GANNONS CITY RECOVERY	Towing Fees	26,650.41	Y
128192	AN POST	Postal Charges	89,308.82	Y
128194	MICROMAIL	IT Support & Maintenance	71,678.52	Y
128205	VANTAGE RESOURCES LTD	IT Development	236,582.68	Y
128442	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	261,836.93	Y
128490	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	158,587.88	Y
128492	EIRCOM LTD	Telecommunication Charges	156,619.24	Y
128497	KAG BUILDING CONTRACTORS LTD	Building Repair Works	29,478.57	Y
128545	GUS HEARNE DECORATORS LTD	Building Maintenance Works	22,680.00	Y
128641	HEWLETT-PACKARD IRE LTD	IT Consumables	48,343.78	Y
128659	TICO MAIL WORKS LTD	Printing Charges	39,467.11	Y
128708	GO SAFE	Outsourced Safety Camera Fees	1,441,697.12	Y
128739	AN POST	Postal Charges	26,469.60	Y
128961	FIAT GROUP AUTOMOBILES IRL LTD	Vehicle Purchase	37,973.55	Y
129021	G4S SECURE SOLUTIONS (IRE) LTD	IT Support & Maintenance	101,996.78	Y
129117	GALWAY CITY RECOVERY SERVICE	Towing Fees	21,014.61	Y
129205	SERLA PRINT LTD	Printing Charges	25,830.00	Y
129361	FARRELL BROTHERS ARDEE LTD	Furniture	79,371.90	Y
129471	DATAPAC LTD	IT Hardware	37,758.54	Y
129472	DATAPAC LTD	IT Hardware	38,242.42	Y

129504	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	61,377.00	Y
129506	VANTAGE RESOURCES LTD	IT Development	279,574.76	Y
129509	GANNONS CITY RECOVERY	Towing Fees	30,123.93	Y
129562	OUTDOOR TREK LIMITED	Operational Equipment	36,100.50	Y
129571	KAG BUILDING CONTRACTORS LTD	Building Repair Works	21,597.66	Y
129715	TICO MAIL WORKS LTD	Printing Charges	32,726.89	Y
129717	ESPION LTD	IT Support & Maintenance	22,740.00	Y
129728	VODAFONE IRELAND LTD	Telecommunication Charges	253,327.61	Y
129729	VODAFONE IRELAND LTD	Telecommunication Charges	31,740.73	Y
129883	HIBERNIA EVROS TECH GROUP	IT Support & Maintenance	34,809.00	Y
129900	WARD SOLUTIONS LTD	IT Support & Maintenance	152,833.65	Y
129904	WARD SOLUTIONS LTD	IT Support & Maintenance	234,380.19	Y
130054	JD RECOVERY LTD	Towing Fees	20,418.00	Y
130068	HEWLETT-PACKARD IRE LTD	IT Consumables	46,616.62	Y
130123	GO SAFE	Outsourced Safety Camera Fees	1,432,252.36	Y
130128	HEWLETT-PACKARD IRE LTD	IT Support & Maintenance	54,679.51	Y
130169	ACCENTURE	IT Support & Maintenance	53,977.32	Y
130192	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	495,567.00	Y
130195	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	78,912.50	Y
130247	ORIEL AUTO SPECIALIST LTD	Towing Fees	22,799.58	Y
130349	AUTO FLEET SERVICE CENTRE	Towing Fees	23,623.38	Y
130444	GALWAY CITY RECOVERY SERVICE	Towing Fees	22,755.01	Y
130457	VANTAGE RESOURCES LTD	IT Development	228,697.10	Y
130459	AT UNIFORM LTD	Operational Equipment	27,317.07	Y
130556	HEWLETT-PACKARD IRE LTD	IT Consumables	44,716.93	Y
130562	MONGEY COMMUNICATIONS	Telecommunication Charges	28,602.00	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.