

Purchase Orders over €20,000 - Quarter 4 2012

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 4 - 2012

PO Number	Supplier	Description	Total	Paid
94885	SKS COMMUNICATIONS LTD	Telecommunication Charges	25,487	Y
94889	ORIEL AUTO SPECIALIST LTD	Towing Fees	24,405	Y
94929	COMPLETE NETWORK TECHNOLOGY	IT Support & Maintenance	128,151	Y
95049	HEWLETT-PACKARD IRE LTD	IT Consumables	59,020	Y
95118	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	34,050	Y
95146	SMITH MYERS COMMUNICATIONS LTD	Operational Equipment	75,358	Y
95305	GANNONS CITY RECOVERY	Towing Fees	32,350	Y
95307	AUTO FLEET SERVICE CENTRE	Towing Fees	25,069	Y
95323	GALWAY CITY RECOVERY SERVICE	Towing Fees	20,629	Y
95376	TICO	FCPS Printing	40,385	Y
95473	AT UNIFORM LTD	Operational Equipment	23,274	Y
95547	PELKO LIMITED	Furniture	28,984	Y
95608	HENRY FORD & SON LIMITED	Vehicle Purchase	2,919,122	Y
95649	BAE SYSTEMS DETICA GCS LIMITED	Telecommunication Charges	166,000	Y
95708	KAG BUILDING CONTRACTORS LTD	Building Maintenance	33,963	N
95756	GO SAFE	Mobile Safety Camera Project	1,427,015	Y
95788	HIBERNIA EVROS TECH GROUP	IT Support & Maintenance	443,192	Y
95808	EIRCOM LTD	Telecommunication Charges	766,148	Y
95887	SKS COMMUNICATIONS LTD	Telecommunication Charges	22,802	Y
95927	HEWLETT-PACKARD IRE LTD	IT Consumables	28,632	Y
95955	HEWLETT-PACKARD IRE LTD	IT Consumables	33,050	Y
96123	O'TOOLE AND TREACY	Furniture	22,571	Y
96195	DANIEL TECHNOLOGIES LTD	Operational Equipment	50,615	Y
96296	ACCENTURE	IT Support & Maintenance	660,968	Y
96297	ACCENTURE	IT Support & Maintenance	30,245	Y
96299	ACCENTURE	IT Support & Maintenance	38,024	Y
96300	ACCENTURE	IT Support & Maintenance	81,515	Y
96301	ACCENTURE	IT Support & Maintenance	80,553	Y
96302	ACCENTURE	IT Support & Maintenance	692,420	Y
96303	ACCENTURE	IT Support & Maintenance	25,579	Y
96304	ACCENTURE	IT Support & Maintenance	63,098	Y
96305	ACCENTURE	IT Support & Maintenance	589,235	Y
96326	VISION BASE	IT Support & Maintenance	106,791	Y
96372	COLEMAN ELECTRONICS LTD	Telecommunication Charges	30,617	Y
96497	DELL IRELAND	IT Hardware	25,873	Y
96498	HENRY FORD & SON LIMITED	Vehicle Purchase	25,692	Y
96554	GANNONS CITY RECOVERY	Towing Fees	23,824	Y
96556	GANNONS CITY RECOVERY	Towing Fees	25,139	Y
96673	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	138,099	Y
96674	PICO COMPUTING INC	IT Support & Maintenance	22,290	Y
96756	VISION BASE	IT Support & Maintenance	23,554	Y
96780	HENRY FORD & SON LIMITED	Vehicle Purchase	23,730	Y
96808	VANTAGE RESOURCES	IT Support & Maintenance	233,810	Y
96809	VANTAGE RESOURCES	IT Support & Maintenance	212,448	Y
97026	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	40,590	Y
97040	ATOS IT SOLUTIONS & SERVICES LTD	IT Support & Maintenance	79,950	Y
97049	HENRY FORD & SON LIMITED	Vehicle Purchase	24,540	Y
97051	HENRY FORD & SON LIMITED	Vehicle Purchase	24,540	Y
97052	HENRY FORD & SON LIMITED	Vehicle Purchase	24,540	Y
97054	HENRY FORD & SON LIMITED	Vehicle Purchase	24,540	Y
97057	HENRY FORD & SON LIMITED	Vehicle Purchase	24,540	Y
97058	HENRY FORD & SON LIMITED	Vehicle Purchase	24,540	Y
97257	VANTAGE RESOURCES	IT Support & Maintenance	25,031	Y
97259	AUTO FLEET SERVICE CENTRE	Towing Fees	20,919	Y
97301	DELL IRELAND	IT Hardware	35,732	Y
97304	GRIFFIN SOFTWARE LTD	IT Support & Maintenance	74,135	Y
97306	HEWLETT-PACKARD IRE LTD	IT Consumables	23,580	Y
97339	TICO	FCPS Printing	21,615	Y
97341	TICO	FCPS Printing	27,521	Y
97352	VANTAGE RESOURCES	IT Support & Maintenance	227,648	Y
97354	VANTAGE RESOURCES	IT Support & Maintenance	227,879	Y
97567	SIOEN (IRELAND)	Operational Equipment	42,281	Y
97752	EIRCOM LTD	Telecommunication Charges	66,393	N
97766	HEWLETT-PACKARD IRE LTD	IT Consumables	36,443	Y
97771	FARRELL BROTHERS ARDEE LTD	Furniture	20,449	Y
97788	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	322,704	Y
97796	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	364,080	Y
97803	G4S SECURE SOLUTIONS (IRE) LTD	CCTV Maintenance	101,997	Y
97828	GO SAFE	Mobile Safety Camera Project	1,426,495	Y
98037	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,041	Y
98046	GALWAY CITY RECOVERY SERVICE	Towing Fees	24,348	Y
98156	AT UNIFORM LTD	Operational Equipment	22,665	Y

98158	HIBERNIA EVROS TECH GROUP	IT Support & Maintenance	31,580	Y
98162	MONGEY COMMUNICATIONS	Interview Equipment	297,005	Y
98203	COMPLETE NETWORK TECHNOLOGY	IT Support & Maintenance	97,711	Y
98216	WARD SOLUTIONS LTD	IT Support & Maintenance	20,141	Y
98218	HEWLETT-PACKARD IRE LTD	IT Consumables	77,757	Y
98325	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	23,567	Y
98367	PELKO LIMITED	Furniture	27,380	Y
98388	EIRCOM LTD	Telecommunication Charges	93,237	Y
98389	EIRCOM LTD	Telecommunication Charges	111,084	Y
98400	ACCENTURE	IT Support & Maintenance	62,517	Y
98413	THREATSCAPE LIMITED	IT Support & Maintenance	66,420	Y
98453	FUJIFILM UK LTD T/A FUJIFILM IRL	Photography Supplies	25,667	Y
98564	EIRCOM LTD	Telecommunication Charges	746,898	Y
98575	G4S SECURE SOLUTIONS (IRE) LTD	CCTV Maintenance	203,994	Y
98586	FIAT GROUP AUTOMOBILES IRL LTD	Vehicle Purchase	110,163	Y
98604	AUTO FLEET SERVICE CENTRE	Towing Fees	28,975	Y
98619	AT UNIFORM LTD	Operational Equipment	47,984	Y
98621	DC KAVANAGH	Stationery	22,644	Y
98639	VANTAGE RESOURCES	IT Support & Maintenance	24,434	Y
98781	RICOH IRELAND LTD	IT Support & Maintenance	49,569	Y
98839	ORACLE EMEA LTD	Software Licence	131,827	Y
98874	KOREC GROUP	GNTB Warranty	30,923	Y
98903	FARRELL BROTHERS ARDEE LTD	Furniture	35,105	Y
99018	CANDUCO	Furniture	49,146	Y
99025	ACCENTURE	IT Support & Maintenance	20,615	Y
99028	ACCENTURE	IT Support & Maintenance	501,056	Y
99029	ACCENTURE	IT Support & Maintenance	57,853	Y
99030	VANTAGE RESOURCES	IT Support & Maintenance	239,670	Y
99031	CREDIT CARD SYSTEMS	Immigration Cards	50,027	Y
99039	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	182,907	Y
99095	COMPLETE NETWORK TECHNOLOGY	IT Support & Maintenance	137,463	Y
99101	EIRCOM LTD	Telecommunication Charges	154,841	Y
99109	EIRCOM LTD	Telecommunication Charges	148,969	Y
99111	ACCENTURE	IT Support & Maintenance	34,572	Y
99123	QUEST SOFTWARE INTERNATIONAL LTD	IT Support & Maintenance	29,991	Y
99196	SKS COMMUNICATIONS LTD	Telecommunication Charges	24,582	Y
99228	NORTHROP GRUMMAN	IT Support & Maintenance	190,618	N
99234	TICO	FCPS Printing	46,739	Y
99241	PRICEWATERHOUSECOOPERS	Strategic Review	95,940	Y
99242	PRICEWATERHOUSECOOPERS	Strategic Review	31,076	Y
99253	AT UNIFORM LTD	Operational Equipment	39,631	Y
99254	AT UNIFORM LTD	Operational Equipment	50,830	Y
99277	CAPITA SECURE INFO SYSTEMS	Telecommunication Charges	35,000	Y
99306	IESS TMCD ELECTRONICS LTD	IT Support & Maintenance	34,222	Y
99364	GANNONS CITY RECOVERY	Towing Fees	25,178	Y
99432	SKS COMMUNICATIONS LTD	Telecommunication Charges	24,607	Y
99459	PFH ENTERPRISE COMMUNICATIONS LTD	Telecommunication Charges	158,588	Y
99608	TRUCK DEALERS INTERNATIONAL	Vehicle Purchase	30,750	Y
99647	GO SAFE	Mobile Safety Camera Project	1,421,297	Y
99648	AI TRAINING SERVICES LTD.	Training	20,616	Y
99740	GANNONS CITY RECOVERY	Towing Fees	27,446	Y
99741	GANNONS CITY RECOVERY	Towing Fees	22,457	Y
99864	TOPAZ FUEL CARD SERVICES LTD	Official Vehicle Fuel	789,476	Y
99893	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	2,012,593	Y
99896	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	2,002,149	Y
99942	EIRCOM LTD	Telecommunication Charges	156,619	Y
99944	EIRCOM LTD	Telecommunication Charges	42,434	Y
100082	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	965,564	Y
100083	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	343,262	Y
100084	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	996,720	Y
100085	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	179,640	Y
100089	HENRY FORD & SON LIMITED	Vehicle Purchase	203,109	Y
100090	HENRY FORD & SON LIMITED	Vehicle Purchase	199,459	Y
		Total	27,130,803	

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.