

**An Garda Síochána: Purchase Orders for €20,000 or above
Quarter 1 2019**

PO Number	Supplier	Description	Total €	Payment
185756	ACCENTURE LIMITED	Garda IS Support Skilled Resources - Operations Services 1st Jan 2019 to 31st March 2019	1,981,889	Y
186211	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	1,981,493	Y
186137	ACCENTURE LIMITED	STO January - April 2019	1,307,817	Y
186138	ACCENTURE LIMITED	Strategic Transformation Office (STO)	1,307,817	Y
187383	GO SAFE	Payment as per Invoice GS190206	1,272,695	Y
185465	GO SAFE	Payment as per Invoice GS181207	1,183,881	Y
187379	GO SAFE	Payment as per Invoice GS190305	1,163,227	Y
187473	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	1,057,031	N
186839	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	991,134	Y
186740	ORACLE EMEA LTD	Oracle software costs for implementation of Schengen Information System	945,483	Y
186282	DELL BANK INTERNATIONAL LTD	Windows 7 upgrade Desktop Payment 2019	890,000	Y
185875	ACCENTURE LIMITED	GNIB Support Services 1st January 2019 to 31st December 2019	826,985	Y
186993	HENRY FORD & SON LIMITED	Purchase of Vehicles 2019	705,042	N
186309	ACCENTURE LIMITED	AFIS Hardware and Software support and Maintenance period 1/1/2109 to 31/12/2019	688,718	Y
185877	ACCENTURE LIMITED	MIMS Support and Maintenance 1st January - 31st December 2019	684,538	Y
187475	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	680,835	N
185879	ACCENTURE LIMITED	ECM Support & Maintenance - 1 January - 31st December 2019	540,108	Y
187442	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles 2019	519,518	N
186995	HENRY FORD & SON LIMITED	Purchase of Vehicles 2019	507,147	N
187085	ACCENTURE LIMITED	Alfresco One hybrid Cloud ECM platform renewal 28/2/2019 - 27/2/2020	380,531	Y
187278	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	329,975	P
185878	ACCENTURE LIMITED	AFIS support and Maintenance period 1 January 2109 to 31 December 2019	320,666	Y
185755	ACCENTURE LIMITED	Garda IS Support Skilled Resources Service Desk - 1st January 2019 to 31st March 2019	302,404	Y
186135	EIR	Telecommunications	280,634	Y
185473	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	275,850	Y
186860	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	257,107	Y
186573	VODAFONE IRELAND LTD	Telecommunications	247,445	Y
186842	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	234,470	Y
186936	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-19220-01-19, Jan 2019	217,760	Y
187405	NEW AGE STORAGE SYSTEMS LTD	Furniture	212,544	N
187064	DATAPAC LTD	Laptops from OGP Drawdown Tender T.076.B2017	188,067	N
186735	GLOBE TECH LTD	Renewal of FCPS Handheld Devices support and Maintenance 2019	181,262	Y
185958	ACCENTURE LIMITED	Biztalk Resources Services 1st January 2019 to 30 November 2019	178,880	Y
185876	ACCENTURE LIMITED	GoAML Support & Maintenance 1st January - 31st December 2019	173,562	Y
186452	LIMERICK CITY & COUNTY COUNCIL	CCTV	167,287	Y
185911	VOLKSWAGEN GROUP IRL LTD	Purchase of Vehicles 2019	162,189	P
186837	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	157,825	Y
186294	EIR	Telecommunications	130,235	N
185915	GOWAN DISTRIBUTORS LIMITED	Purchase of Vehicles 2019	127,805	P
187281	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	125,955	P
186890	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - January 2019	121,186	Y
185702	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - November 2018	115,243	Y
187078	DATAPAC LTD	T76.B/2017 - Prodesk and Monitors	112,914	N
187280	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	111,556	Y
185754	ACCENTURE LIMITED	Garda IS Support Skilled Resources - Security Services - 1st January 2019 to 31st March 2019	107,240	Y
186368	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	105,496	P
186451	VOLKSWAGEN GROUP IRL LTD	Purchase of Vehicles 2019	97,690	P
186176	WATERFORD TECHNOLOGIES	Mailmeter - Annual Premium Support Renewal	93,460	Y
187211	ACCENTURE LIMITED	Prum Maintenance Support 1st Jan - 31st Dec 2019	87,945	Y
185811	VIRGIN MEDIA IRELAND LTD	Telecommunications	87,422	Y
186076	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - December 2018	84,679	Y
186342	DATAPAC LTD	Purchase of Additional Microphones For Ethics	79,581	Y
187338	SKS COMMUNICATIONS LTD	Telecommunications	77,889	N
187084	ACCENTURE LIMITED	Alfresco MIMS Support Term 28-2-2019 to 27-2-2020	77,490	Y
187347	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	76,280	N
186638	JAMES BOYLAN SAFETY LTD	Clothing	76,157	Y
187279	BMCS ONSHORE LTD	Helicopter maintenance	73,200	N
187386	EIR	Telecommunications	71,851	Y
185469	EIR	Telecommunications	71,851	Y
187086	EIR	Telecommunications	71,851	Y

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186861	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	69,050	Y
186280	DELL BANK INTERNATIONAL LTD	Windows 7 Upgrade Desktop Payment 2019	67,581	Y
186133	EIR	Telecommunications	67,186	Y
185812	VODAFONE IRELAND LTD	Telecommunications	66,900	Y
186193	VODAFONE IRELAND LTD	Telecommunications	65,959	N
186911	CHARTER SYSTEMS LIMITED	Annual Maintenance - Charter Software CHIS	61,845	Y
186931	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - January 2019 - VS-19221-01-19	60,804	Y
186539	ASSA ABLOY LTD	Annual Maintenance	54,920	Y
185757	ACCENTURE LIMITED	ICT Biztalk Resources Services 1st Oct 2018 to 31st December 2018	53,797	Y
187485	H2 FILMS LTD	The Difference is you Recruitment Video first 50%	52,745	Y
186177	DATAPAC LTD	Maintenance Pack for out of Warranty Equipment	49,940	Y
187170	NEW AGE STORAGE SYSTEMS LTD	Furniture	46,740	N
185966	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	41,495	Y
186991	GOWAN DISTRIBUTORS LIMITED	Purchase of Vehicles 2018	39,268	P
187434	SKS COMMUNICATIONS LTD	Telecommunications	38,493	N
187062	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	38,242	N
186350	CORK CITY FORD CENTRE	Purchase of Vehicles 2019	38,000	Y
185463	SKS COMMUNICATIONS LTD	Telecommunications	37,330	Y
185848	LGMA (LOC GOV MGMT AGENCY)	eVetting web hosting 2018	36,985	Y
186549	DATAPAC LTD	Transcription Kits for various Sections throughout An Garda Síochána	36,509	Y
186943	JAMES BOYLAN SAFETY LTD	Clothing	36,101	Y
186445	ACCENTURE LIMITED	Roster and Duty Management Project	35,995	Y
186166	JW BALFOUR LTD	Clothing	35,916	N
186217	PELKO LIMITED	Furniture	35,916	Y
185948	DATAPAC LTD	Laptop Upgrade for Tender T.076.B2017 For PCs and Laptops	35,262	Y
186051	SKS COMMUNICATIONS LTD	Telecommunications	34,884	Y
186136	COLEMAN ELECTRONICS LTD	Telecommunications	34,107	Y
187125	AKARAI IRL LTD	Motorcycle Uniform	33,637	N
186985	EIR	Telecommunications	31,404	N
186084	MICROSOFT IRELAND OPERATIONS LTD	Digital PAF Technology	29,714	Y
186992	HYUNDAI CARS IRELAND LTD	Purchase of vehicles 2019	29,704	N
187069	VODAFONE IRELAND LTD	Telecommunications	27,128	N
187282	VOLKSWAGEN GROUP IRL LTD	Purchase of Vehicles 2019	26,365	P
185964	GERRY CUMISKEY LIMITED	Purchase of Vehicles 2019	25,769	Y
186867	CROWE ADVISORY IRELAND LTD	28/02/19 T.056.2018A	25,301	Y
186423	DATAPAC LTD	KVM Switching Units for R&D	25,197	Y
186913	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	24,908	N
185477	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	23,985	Y
186780	NEW AGE STORAGE SYSTEMS LTD	Furniture	23,370	Y
187380	GO SAFE	Payment as per Invoice GS190206A	23,114	Y
186059	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	23,007	N
185467	VODAFONE IRELAND LTD	Telecommunications	22,933	Y
186652	TM BLINDS LTD	Blinds	22,730	P
186914	CANON (IRL) BUSINESS EQUIP LTD	Agreed quarterly account	22,700	Y
185971	NEW AGE STORAGE SYSTEMS LTD	Furniture	22,392	N
186738	KPMG PERSONAL INSOLVENCY	Professional Services for PMS under MRP, October 2018	22,315	Y
186941	JAMES BOYLAN SAFETY LTD	Clothing	21,679	Y
186770	DATAPAC LTD	SATA Internal Hard Drives & PC Memory - IT Hardware	21,579	Y
185472	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	21,525	Y
186821	HUMANSSCALE INTL HOLDINGS LTD	Furniture	20,733	P
186545	PC PERIPHERALS	Drawdown from T.076/2017 Ref 18389 for PC's for IT Planning	20,539	N
187073	MONGEY COMMUNICATIONS	Telecommunications	20,331	Y
186278	NEW AGE STORAGE SYSTEMS LTD	Furniture	20,295	Y
185965	MCALLISTER LTD	Purchase of Vehicles 2019	20,200	Y