

**An Garda Síochána: Purchase Orders for €20,000 or above
Quarter 2 2018**

PO Number	Supplier	Description	Total €	Payment
181359	ACCENTURE LIMITED	Strategic Transformation Office (STO)	1,265,753.64	Y
179793	GO SAFE	Payment as per Invoice GS180404	1,242,817.01	Y
180864	GOWAN DISTRIBUTORS LIMITED	Purchase of Vehicles 2018	702,450.60	N
181052	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	495,567.00	Y
181187	VANTAGE RESOURCES LTD	GIS Pulse Maintenance April 2018	293,613.41	Y
180348	VANTAGE RESOURCES LTD	GIS Pulse Maintenance March 2018	288,531.00	Y
179622	JAMES BOYLAN SAFETY LTD	Clothing	279,565.47	N
180230	EIR	Telecommunications	276,319.50	Y
179767	VANTAGE RESOURCES LTD	GIS Pulse Maintenance February 2018	264,847.45	Y
179621	JAMES BOYLAN SAFETY LTD	Clothing	195,367.05	N
180631	DELOITTE & TOUCHE	Consultancy Services	147,886.59	Y
181063	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	122,766.92	Y
181102	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	122,766.92	Y
180636	VOLKSWAGEN GROUP IRL LTD	Purchase of Vehicles 2018	110,879.03	Y
181289	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - April 2018	105,766.40	N
179623	JAMES BOYLAN SAFETY LTD	Clothing	103,529.72	N
181197	ACCENTURE LIMITED	Roster and Duty Management Project	103,411.02	Y
180094	ACCENTURE LIMITED	Roster and Duty Management Project	103,411.02	Y
179596	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - February 2018	102,723.86	Y
180325	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - March 2018	99,352.93	Y
180233	VIRGIN MEDIA IRELAND LTD	Telecommunications	92,265.38	Y
180638	GOWAN DISTRIBUTORS LIMITED	Purchase of Vehicles 2018	90,000.00	Y
180951	ASSA ABLOY LTD	Traka Touch Locker System	79,335.00	N
181054	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	78,912.50	Y
180476	JAMES BOYLAN SAFETY LTD	Roads Policing Jackets	77,121.00	N
181555	JAMES BOYLAN SAFETY LTD	Clothing	76,530.60	N
181421	DATAPAC LTD	Supply of Microcomputer Equipment (Printers)	75,517.08	N
181546	JAMES BOYLAN SAFETY LTD	Clothing	72,816.00	N
180245	EIR	Telecommunications	71,850.81	Y
180355	EIR	Telecommunications	71,850.81	Y
181060	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	69,049.74	Y
179730	JAGUAR LAND ROVER IRELAND LTD	Purchase of Vehicles 2018	68,348.89	N
180249	EIR	Telecommunications	67,186.41	Y
181167	VERDE LED LTD	Templemore Lighting Project phase 2	65,620.50	N
180209	EIR	Telecommunications	60,748.47	N
180956	ASSA ABLOY LTD	Annual Maintenance	54,919.50	Y
180223	NORTHROP GRUMMAN	Command & Control System - Support and Maintenance and Renewal 3 Regions	53,586.82	Y
180343	COLEMAN ELECTRONICS LTD	Telecommunications	48,782.30	Y
181462	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	47,724.00	N
180666	BOND SAFETY	Haix Nepal Pro Boots	47,355.00	Y
180977	PFH TECHNOLOGY GROUP LTD	3 PAR Hardware Replacement Cabling	47,319.33	N
180141	DELL IRELAND	Renewal of Dell File & Print Server Support	45,452.19	Y
181386	FARRELL BROTHERS ARDEE LTD	Furniture Capel Street Data Protection Garda Station	44,230.80	N
181130	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	41,512.50	N
180823	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	38,832.89	Y
180776	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	38,730.24	N
180489	DATAPAC LTD	Purchase of Printer Hardware for Wexford G.S.	36,107.93	N
180777	PELKO LIMITED	Furniture	35,916.00	Y
180338	EIR	Telecommunications	35,777.99	N
179796	AKARAI IRL LTD	Invoice 4983	31,582.10	Y
180891	MONGEY COMMUNICATIONS	Telecommunications	30,418.00	Y
180826	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	29,629.18	Y
180671	BASECAMP	Waterproof Clothing - NSU	28,822.59	N
180226	SKS COMMUNICATIONS LTD	Telecommunications CCTV	28,423.56	Y
181213	SPERRIN METAL PRODUCTS LTD	Lockers	28,387.17	N
179825	PELKO LIMITED	Furniture	27,997.26	Y
181548	JAMES BOYLAN SAFETY LTD	Clothing	27,601.20	N
181243	JAMES BOYLAN SAFETY LTD	Clothing	27,026.18	Y
181334	AKARAI IRL LTD	Motor Cycle Clothing	26,906.25	Y

PO Number	Supplier	Description	Total €	Payment
179838	A & L ELECTRICAL LTD	MIDLETON INVOICE 21796 NO VAT	26,818.00	Y
180220	DANIEL TECHNOLOGIES LTD	NULL	25,092.00	N
181182	MEHLER ENGINEERED DEFENCE GMBH	ERU Ballistic Shield on Trolley	24,900.00	N
180667	BOND SAFETY	Haix Nepal Pro Boots	23,031.75	N
181528	BOND SAFETY	Haix Nepal Pro Boots	23,031.75	N
179818	KOREC GROUP	Trimble TSC3 Unit	22,914.90	Y
180952	ASSA ABLOY LTD	Traka Touch L Series System	21,574.20	N
180827	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	21,450.37	Y
180027	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	20,879.40	Y
181188	VANTAGE RESOURCES LTD	PULSE/FCPS R7.0 Project - 3rd Payment April 2018	20,628.33	Y
181360	SPERRIN METAL PRODUCTS LTD	Lockers	20,276.55	N
180180	IPA	Training	20,000.00	Y