



Issued Purchase Orders for €20,000 or over from October to December 2013 (Q4)

Date Created	Supplier	Order Number	Description	Total
24/10/2013	IMEX	19-1561	Lab Software	€41,260.35
27/11/2013	Micromail	103-300388	software licencing	€121,611.69
20/12/2013	AGILE NETWORKS LTD	140-958	WIFI	€25,321.57

PLEASE NOTE:

Purchase Orders are inclusive of VAT where Appropriate

Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000

Although a purchase order may have been raised, it may not yet have been paid.

The report includes payments for goods and services. It does not include reimbursements, recoupable items or Grant-Aid Payments

Some purchase orders may be excluded if their publication would be precluded under Information Freedom of Legislation