

Purchase Orders €20,000 or over

Purchase Orders for 20,000 or over for the Department of Transport, Tourism & Sport for 2013 Q3

OrderNo	SupplID(T)	Amount	Description	Paid
100009248	CHC (Ireland) Ltd	5,699,405.60	Helicopter Service	Y/Draw
100009624	CHC (Ireland) Ltd	5,535,000.00	Helicopter Service	Y/Draw
100008851	CHC Shannon	3,125,599.85	Helicopter Service	Y/Draw
100006001	CHC (Ireland) Ltd	706,239.61	Helicopter Service	Y/Draw
100008852	CHC Shannon	571,881.12	Helicopter Service	Y/Draw
100008000	CHC (Ireland) Ltd	380,721.68	Helicopter Service	Y/Draw
100007997	CHC (Ireland) Ltd	352,569.45	Helicopter Service	Y/Draw
100008952	CHC (Ireland) Ltd	187,036.50	Helicopter Service	Y/Draw
100009591	RTE NL	123,000.00	Coastguard Water Safety Advertising	Y/Draw
100009647	RTE TV	104,550.00	Coastguard Water Safety Advertising	Y
100008787	Eircom	76,604.71	NVDF Telecoms	Y/Draw
100009648	RTE Commerical Enterprises	76,260.00	Coastguard Water Safety Advertising	Y/Draw
100009739	SureSkills Limited	64,703.85	Dell PowerEdge Training	Y
100009608	Version 1 Software	62,924.34	On site support ISD	Y/Draw
100009352	Version 1 Software	51,322.36	Information System Support	Y/Draw
100009675	South Dublin County Council	51,286.82	Street Project Manuals	Y
100009678	Hays	34,838.63	Accountancy Services	Y/Draw
100009547	Flashpoint Medical Systems Ltd	32,554.15	Coastguard Safety Equipment	Y
100009770	Kelway	30,862.16	MICROSOFT SOFTWARE	Y
100009549	Gleasure Roofing Ltd	30,201.50	Maintenance Valentia Island	Y
100009750	Primo Coachworks Ltd	30,000.00	3rd stage payment Incident Truck	Y
100009665	Spanish Point Technologies Ltd	28,782.00	Information Technology Sevices	Y/Draw
100009737	Spanish Point Technologies Ltd	27,736.50	Information Technology Sevices	Y/Draw
100009854	RTE TV	26,137.50	Coastguard Water Safety Advertising	Y
100009712	Capita Consulting- Capita Business Service	25,341.96	Professional Services	Y
100009285	Sabeo Contracting Services Ltd	24,354.00	Information Technology Sevices	Y
100009964	Nowcasting International Limited T/A Mete	23,493.00	Coastguard Weather Forcasting	Y
100009852	James Lynch Const Ltd	22,460.00	Works to Basement Valentia	Y
100009527	Browne Print & Design Ltd	22,140.00	Printing	Y
100008738	Sabeo Contracting Services Ltd	21,758.70	Information Technology Sevices	Y/Draw
100009074	Sigma Wireless Comm.	21,525.00	Communications Equipment	Y
100009063	Version 1 Software	20,462.53	4216 Safe Seas - BA	Y
100009597	Gatehouse A/S	20,147.40	.ICG equipment support/maintenance	Y
	TOTAL	17,611,900.92		

Note:

- 1 Purchase Orders are inclusive of VAT where appropriate
- 2 Suppliers subject to Withholding tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- 3 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.
- 4 Although a Purchase Order may have been raised it is possible that no payment has been made yet, in that case 'N' would appear in the paid column
- 5 The report includes payment for goods or services and does not include grants-in-aid, reimbursements etc.,
- 6 Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation