

**Purchase Orders for 20,000 or over for the Department of Transport, Tourism & Sport for 2013 Q4**

OrderNo	SupplD	SupplD(T)	Amount	Description
100010066	94863	CHC (Ireland) Ltd	5,535,000.00	Helicopter Service
100009248	94863	CHC (Ireland) Ltd	5,472,033.45	Helicopter Service
100010237	100604	CHC Shannon	2,087,982.84	Helicopter Service
100008851	100604	CHC Shannon	1,041,017.62	Helicopter Service
100010222	96324	Siltex Safety Solutions	376,380.00	Supply of Drysuits
100008000	94863	CHC (Ireland) Ltd	308,891.70	Helicopter Service
100010191	100595	Actian Europe Limited	232,245.12	NVD SYS SUPPORT
100006001	94863	CHC (Ireland) Ltd	213,462.74	Helicopter Service
100010062	91006	James Boylan Safety Ltd	201,896.25	Safety Clothing
100007998	94863	CHC (Ireland) Ltd	167,922.10	Helicopter Service
100007997	94863	CHC (Ireland) Ltd	154,766.07	Helicopter Service
100010223	96324	Siltex Safety Solutions	149,900.10	Supply of Drysuits
100008852	100604	CHC Shannon	145,179.11	Helicopter Service
100010304	90260	COMMUNICATION TECHNOLOGY LTD	130,576.80	Technology Suport
100010063	91006	James Boylan Safety Ltd	116,930.25	Safety Clothing
100009201	91006	James Boylan Safety Ltd	113,529.00	Safety Clothing
100010194	98716	Stormtec Marine	112,500.00	LifeJackets
100008952	94863	CHC (Ireland) Ltd	107,929.10	Helicopter Service
100010397	92798	PC Peripherals	106,840.88	Information Technology Services
100010450	96764	Fujitsu (Ireland) Limited	99,300.36	NVD SYS SUPPORT
100010284	99738	MMC Commercials	96,093.50	COASTGUARD VEHICLE PURCHASE
100010392	96324	Siltex Safety Solutions	90,405.00	Supply of Drysuits
100010510	91191	MICROMAIL	88,346.01	ISD SUPPORT
100008787	99561	Eircom	76,604.71	NVD SYS SUPPORT
100010365	96324	Siltex Safety Solutions	64,575.00	Supply of Drysuits
100010146	92845	INDECON (Ireland)	58,787.85	PROFESSIONAL SERVICES T
100010504	91191	MICROMAIL	54,221.20	ISD SUPPORT
100010160	99751	Aecom Ltd- UK	49,323.00	Professional Services for Smarter Travel
100009888	91422	Pitney Bowes Ltd	43,925.76	NVD SYS SUPPORT
100009200	91006	James Boylan Safety Ltd	41,067.25	Safety Clothing
100010452	99751	Aecom Ltd- UK	39,975.00	Professional Services for Smarter Travel
100008841	91860	Office of Public Works	39,811.28	ICG FURNITURE

100009199	96764	Fujitsu (Ireland) Limited	36,400.84	NVD SYS SUPPORT
100010127	98632	Hays	34,057.42	Non Departmental Staff
100010388	99751	Aecom Ltd- UK	33,210.00	Professional Services for Smarter Travel
100009977	94883	Pollution & Waste Services	33,198.75	ICG POLLUTION EQUIP MAINT
100009921	91213	Unit 4 Business Software (Ireland) Limited	32,112.00	Agresso Support
100010202	92215	IP Options Limited	31,513.09	ISD SUPPORT
100008825	91006	James Boylan Safety Ltd	31,488.00	ICG SAFETY CLOTHING
100010190	90037	Deloitte & Touche	30,750.00	PROFESSIONAL SERVICES T
100009962	100910	Hughes Blake Chartered Accountants	30,750.00	PROFESSIONAL SERVICES T
100010279	91911	Toyota	30,227.16	ICG VEHICLE
100010356	100538	Tailored Image	28,875.00	Safety Clothing
100010269	99656	Spanish Point Technologies Ltd	28,074.75	linformatin Services Technology
100010357	91006	James Boylan Safety Ltd	27,919.98	Safety Clothing
100010109	100821	Antaris Consulting	27,306.00	Risk Assessment
100010060	99964	RTE TV	26,137.50	Coastguard Water Safety Advetising
100010180	95027	ARQIVA	25,810.32	ICG RADIO EQUIP
100010305	98839	DLRS Limited	25,729.14	NVD SYS SUPPORT
100009981	94956	Sigma Wireless Comm.	24,354.00	ICG RADIO EQUIP
100009986	94956	Sigma Wireless Comm.	23,640.60	ICG RADIO EQUIP
100010265	91249	NAVCOM ELECTRONICS LTD	23,374.67	ICG RADIO EQUIP
100009916	91249	NAVCOM ELECTRONICS LTD	23,321.78	ICG RADIO EQUIP
100009871	100168	Murcon Limited	22,878.00	ICG TRAILER MAINT
100010013	95442	Qualcom Systems Ltd	22,700.00	ISD SUPPORT
100009988	95027	ARQIVA	22,206.42	Paging Equipment
100010055	90704	BT Ireland	22,140.00	ISD SUPPORT
100010179	94956	Sigma Wireless Comm.	22,078.50	ICG RADIO EQUIP
100009970	96764	Fujitsu (Ireland) Limited	21,810.36	NVD SYS SUPPORT
100009285	100324	Sabeo Contracting Services Ltd	21,106.80	ISD SUPPORT
100009994	92037	Version 1 Software	20,537.31	ISD SUPPORT
100009983	94956	Sigma Wireless Comm.	20,295.00	ICG RADIO EQUIP
100010035	95497	Gatehouse A/S	20,147.40	ICG Equipment support/maintenance
100010289	100902	Bonn Agreement	20,000.00	ICG SUBSCRIPTION
		<b>TOTAL</b>	<b>18,461,569.84</b>	

**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