

ATU PURCHASE ORDERS OVER €20,000 - QUARTER 2, 2024			
PO Number	Supplier	Amount	Description
4013738	LYMAR CONTRACTS LTD	3,162,278.77	Construction
4014344	AMETEK (GB) LIMITED	445,582.00	Engineering Equipment
4013564	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	365,747.00	Professional Services
4013332	MICROMAIL LTD	335,122.20	Software Licence
4013612	MODULACC LIMITED	325,517.08	Construction
4013274	TRACEY BROTHERS	198,395.84	Construction
4014270	DDC LIMITED	189,696.00	Engineering Equipment
4011901	SIMPLY ZESTY LTD	178,026.62	Design & Development of ATU Website
4012089	CREATIVE TECHNOLOGY (AUDIO VISUAL) IRE LTD T/A CT-IRELAND	169,642.00	ATU Virtual production LED system
4011205	COMHOIBRIU	149,779.74	Construction
4013848	CONNELLY PAINTING CONTRACTORS	139,575.81	Painters
4011487	MERITEC PRESENTATION LTD	137,954.04	Supply & installation of AV equipment
4013812	JISC SERVICES LTD	130,541.08	Software Licence
4013542	MERITEC PRESENTATION LTD	125,929.41	Supply & installation of AV equipment
4014330	DELL COMPUTERS (IRELAND)	120,150.00	Computer Equipment
4013590	HIGH TECH MACHINERY LTD	118,407.00	Apprenticeship equipment
4011943	TRENTAM ELECTRICAL LTD T/A TECHCOM	104,696.12	AV Equipment Installation
4013814	DELL COMPUTERS (IRELAND)	92,046.00	Computer Equipment
4012376	RPS CONSULTING ENGINEERS	89,463.98	Student Building Design Fees
4012181	JAMES ARMSTRONG CONSTRUCTION LTD T/A ARKEN CONSTRUCTION	88,270.53	Construction
4014338	GPS COLOUR GRAPHICS	81,053.80	Printing
4012364	DR PROPERTY VENTURES LTD	80,905.38	Rent
4014018	BRENNAN ELECTRICAL CONTRACTORS LIMITED	78,769.00	Construction
4013331	EAMONN MCGAURAN & SON LTD	76,908.36	Black Box Theatre technical fit out
4013950	JASON KENNEDY CONSTRUCTION (JAKE)	75,477.50	Construction
4013548	O CONNORS OF GALWAY	70,050.00	IT Equipment
4013434	MERITEC PRESENTATION LTD	66,344.17	Supply & installation of AV equipment
4011214	UNIVERSITY INDUSTRY INNOVATION NETWORK BV	61,500.00	Consultancy Services for external engagement strategy
4011448	AISHO CONSTRUCTION LTD	60,376.92	Construction
4013351	JASON KENNEDY CONSTRUCTION (JAKE)	60,029.28	Construction
4014229	PHILIPS ELECTRONICS IRELAND LTD	59,073.00	Equipment - fluoroscope
4013556	DELL COMPUTERS (IRELAND)	55,071.72	Computer Equipment
4014393	DELL COMPUTERS (IRELAND)	52,884.00	Computer Equipment
4013851	ONNEC IRELAND LIMITED	52,872.62	High quality woodworking handtool kits fro ATU Students
4014398	LYCEE ALEXANDRE DUMAS	49,325.00	Grant disbursement
4013898	EVL ELECTRIC	48,400.00	Equipment
4013711	ELECTRO TECH MACHINERY LTD	46,997.00	Machinery for furniture design & technology programme
4014068	DELL COMPUTERS (IRELAND)	45,840.00	Computer Equipment
4013599	HEAVEY KENNY ASSOCIATES	45,810.00	Design services for ATU Galway city heating pipe distribution upgrade
4014388	FORMLABS INC.	45,759.21	3D Printer
4014186	DELL COMPUTERS (IRELAND)	44,860.00	Computer Equipment
4011261	RENAISSANCE CONTINGENCY SERVICES LTD	43,132.00	Software Renewal
4014441	MCGONAGLE GROUP	43,109.57	Cold water storage tanks and lids remedial works ATUD
4014165	RADIUS OFFICE LTD	42,814.00	Furniture - designing inclusive student space
4014016	MULCAHY MCDONAGH & PARTNERS	42,541.84	QS services for capital projects
4013231	LABQUIP IRL. LTD	39,629.00	Equipment for metallurgical suite
4011235	NATIVE SPEAKER LTD	38,214.00	Provision of online English Language support Programme to ATU Students
4014210	DELL COMPUTERS (IRELAND)	37,196.00	Computer Equipment
4014309	DELL COMPUTERS (IRELAND)	36,800.00	Computer Equipment
4013041	AN POST GPO DUBLIN	36,000.00	Franking Machine
4014306	DELL COMPUTERS (IRELAND)	34,920.00	Computer Equipment
4012594	DELL COMPUTERS (IRELAND)	34,380.00	Computer Equipment
4012164	O CONNORS OF GALWAY	34,166.95	IT Equipment
4012980	DELL COMPUTERS (IRELAND)	33,856.00	Computer Equipment
4011560	COSIER HOMES LIMITED	32,886.63	Construction
4014017	PATRICK MCCAUL ENVIRONMENTAL CONSULTING ENGINEERS LTD	32,539.50	Mech & Elec engineering design services for capital project
4011234	JOHN AND CELINE WARD	31,500.00	Rent
4013098	BIOINICIA FLUIDNATEK SLU	30,688.50	Engineering Equipment
4013229	EDUKUDU LTD	30,681.74	Subscription to advertising platform
4012987	CHOCOLATEY SOFTWARE INC	30,552.90	Software Licence
4011212	AUGA TECHNOLOGIES LTD T/A VEVOX	30,245.70	Vevox institutional subscription
4012704	BLACKBOARD INTERNATIONAL B V	29,543.06	Provision of virtual learning environments
4013437	BIO SCIENCES LTD	28,950.00	Science Equipment
4013779	BAM FM IRELAND LTD	28,903.46	Construction
4011520	GRANT THORNTON CONSULTING LTD	28,500.00	Professional Services
4012267	BAM FM IRELAND LTD	28,062.88	Electrical works - Switch out and earth the existing faulty Ring Main Unit No.
4014397	MICROMAIL LTD	27,902.77	Software Licence
4012318	KPMG	27,450.00	Professional Services
4012598	DUKE MCCAFFREY CONSULTING LIMITED	26,820.00	QS services for capital projects
4012431	O CONNORS OF GALWAY	26,164.00	IT Equipment
4014429	RAYMOND O DONNELL	25,843.95	Construction
4013888	CLIFFORD ELECTRICAL WHOLESALERS LTD	25,540.00	Electrical Equipment
4013912	IMEX INSTRUMENTS LIMITED	25,008.00	Engineering Equipment
4012732	SHELLY PLACE CLG TURAS	25,000.00	Sponsorship - Turas Event 2024
4012926	O CONNORS OF GALWAY	24,308.36	IT Equipment
4014070	DELL COMPUTERS (IRELAND)	23,832.00	Computer Equipment
4013847	DELOITTE IRELAND LLP	23,660.00	Professional Services
4012742	MASON TECHNOLOGY	23,346.00	Science Equipment
4012893	DELL COMPUTERS (IRELAND)	23,188.00	Computer Equipment
4014189	DELL COMPUTERS (IRELAND)	22,920.00	Computer Equipment
4014161	MORAN ELECTRICAL SERVICES LTD	22,423.06	Construction
4011184	GLOBAL KNOWLEDGE NETWORK TRAINING	22,326.96	Software Renewal
4014067	DDC LIMITED	22,085.00	Motor Control Panel
4011295	KILCAWLEY BUILDING & CIVIL	21,962.10	Construction
4012702	ROAD TEAM LTD	21,850.00	Willow tree root removal using specialised equipment
4014020	MULCAHY MCDONAGH & PARTNERS	21,385.00	Construction
4014435	HIDEF AERIAL SURVEYING LIMITED	21,200.00	Digital aerial survey
4013903	ENOVATION SOLUTIONS	20,625.00	IT Consultants - technical support
4011243	ADVANCE HE EUR ACC	20,289.00	Advance HE Membership Upgrade for Accreditation
4014266	DELL COMPUTERS (IRELAND)	20,181.00	Computer Equipment
4011175	DR ORLA NIC SUIBHNE	20,000.00	Professional Services
4014256	QUALITY & QUALIFICATIONS IRELAND	20,000.00	Relationship Fee 2024 - (Sligo)
4013737	STUDENT UNION SUBVENTION	20,000.00	Capitation payment