

ATU PURCHASE ORDERS OVER €20,000 - QUARTER 3, 2023

| PO Number | Supplier | Amount | Description |
|------------------|--|----------------|--------------------------------------|
| 4001805 | TRACEY BROTHERS | € 1,103,071.11 | Construction |
| 4001581 | TRACEY BROTHERS | € 1,039,245.06 | Construction |
| 4002401 | TRACEY BROTHERS | € 948,672.10 | Construction |
| 4002892 | WALSH MECHANICAL ENGINEERING LIMITED | € 607,993.25 | Construction |
| 4000647 | NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING | € 416,466.00 | Professional Services |
| 4002472 | CARL STUART LTD | € 321,796.97 | Professional Services |
| 4001074 | AISHO CONSTRUCTION LTD | € 354,758.11 | Construction |
| 4001950 | AISHO CONSTRUCTION LTD | € 293,336.90 | Construction |
| 4002746 | TRACEY BROTHERS | € 280,912.50 | Construction |
| 4000639 | TRACEY BROTHERS | € 235,541.87 | Construction |
| 4001980 | TRACEY BROTHERS | € 222,687.00 | Construction |
| 4000668 | MONCAN DEVELOPMENTS LTD | € 215,020.08 | Construction |
| 4002544 | BIBLIOTHECA LTD | € 136,022.50 | Professional Services |
| 4002393 | COSIER HOMES LIMITED | € 141,641.21 | Construction |
| 4002402 | AISHO CONSTRUCTION LTD | € 140,894.25 | Construction |
| 4001285 | MEDICAL SUPPLY CO. LTD. | € 118,199.19 | Research Materials |
| 4000585 | AISHO CONSTRUCTION LTD | € 122,047.42 | Construction |
| 4001382 | JISC EDUSERV | € 130,541.08 | Software Licence |
| 4001747 | VODAFONE | € 100,679.30 | Server |
| 4001110 | JTM FURNITURE LTD, T/A MILNER OFFICE FURNITURE LTD | € 72,536.31 | Office Furniture |
| 4001143 | SWORD MEDICAL LTD | € 92,333.36 | Professional Services |
| 4001109 | GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE | € 90,169.00 | Stationary |
| 4002510 | JOHN MADDEN & SONS LTD | € 93,881.53 | Construction |
| 4001512 | TRACEY BROTHERS | € 89,892.00 | Construction |
| 4002400 | TRACEY BROTHERS | € 81,814.11 | Construction |
| 4000995 | MASON TECHNOLOGY | € 67,229.00 | Equipment |
| 4002530 | EWL ELECTRIC | € 63,798.63 | Motor Control Cabinet |
| 4001144 | DELL COMPUTERS (IRELAND) | € 62,750.00 | Computer Equipment |
| 4001046 | DR PROPERTY VENTURES LTD | € 60,794.88 | Rent |
| 4001150 | BRENNAN & COMPANY | € 59,314.95 | Class materials |
| 4002564 | ICE COMPUTER SERVICES LTD TA INTUITY | € 58,500.00 | Computer Equipment |
| 4001749 | MEDINBOX | € 70,700.40 | Camera Equipment |
| 4000792 | KPMG | € 41,603.10 | Professional Services |
| 4001072 | GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE | € 53,490.00 | Stationary |
| 4003297 | TRACEY BROTHERS | € 57,627.09 | Construction |
| 4001075 | GPS COLOUR GRAPHICS | € 61,416.36 | Printing |
| 4003108 | PANOPTO EMEA LTD | € 60,245.40 | Software Licence |
| 4001104 | JTM FURNITURE LTD, T/A MILNER OFFICE FURNITURE LTD. | € 46,563.00 | Office Furniture |
| 4000675 | OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL | € 43,600.00 | Auditors |
| 4001820 | KPMG | € 43,510.00 | Professional Services |
| 4000996 | AGILENT TECHNOLOGIES IRELAND LTD | € 42,721.00 | Science Equipment |
| 4000654 | COSIER HOMES LIMITED | € 45,384.11 | Professional Services |
| 4003141 | STEPHEN'S CATERING EQUIPMENT | € 39,634.00 | Equipment |
| 4001043 | THERMO ELECTRON MANUFACTURING LTD TATHERMO FISHER SCIENTIFIC | € 38,456.66 | Thermo System |
| 4001499 | JOSEPH MONGAN BUILDING CONTRACTORS LTD | € 41,654.50 | Construction |
| 4001108 | GERALD STAKELUM LTD. T/A STAKELUM OFFICE SUPPLIES | € 36,475.00 | Storage Units |
| 4000655 | COSIER HOMES LIMITED | € 40,014.43 | Professional Services |
| 4002641 | FORWARD EMPHASIS INTERNATIONAL LTD | € 35,118.75 | Administration Professional Services |
| 4002110 | ECOM SOLUTIONS LIMITED | € 34,151.08 | Professional Services |
| 4002257 | SG EDUCATION LTD | € 33,486.20 | Equipment |
| 4003308 | TAYLOR MCCARNEY ARCHITECTS | € 32,709.00 | Construction |
| 4001497 | VHA ARCHITECTS -VINCENT HANNON ASS | € 32,655.00 | Construction |
| 4002546 | REIDY BROPHY LTD | € 32,600.00 | Professional Services |
| 4001716 | AMAZON WEB SERVICES INC | € 36,900.00 | Professional Services |
| 4002527 | WORKVIVO LIMITED | € 30,000.00 | Professional Services |
| 4001149 | MDI MEDICAL LTD | € 29,302.05 | Professional Services |
| 4000656 | COSIER HOMES LIMITED | € 33,090.93 | Construction |
| 4000658 | CONNEALLY PAINTING CONTRACTORS | € 32,751.57 | Painters |
| 4001880 | HEANET LTD | € 28,795.81 | Software support |
| 4002636 | ICE COMPUTER SERVICES LTD TA INTUITY | € 28,500.00 | Software Licence |
| 4001570 | BRENNAN ELECTRICAL CONTRACTORS LIMITED | € 32,228.33 | Construction |
| 4001774 | MATHWORKS LTD (IRELAND) | € 28,000.00 | Class materials |
| 4001957 | KEVIN EGAN CARS | € 27,601.63 | Motor Car |
| 4000638 | MICROMAIL LTD | € 27,222.22 | Software Licence |
| 4001949 | MICROMAIL LTD | € 27,222.22 | Software Licence |
| 4001748 | SMURFIT KAPPA SECURITY CONCEPTS LIMITED | € 25,652.50 | Security |
| 4003151 | CATALYST IT IRELAND LTD | € 25,400.00 | IT Support |
| 4001328 | BAM FM IRELAND LTD | € 28,503.49 | Construction |
| 4003288 | DELL COMPUTERS (IRELAND) | € 25,060.00 | Computer Equipment |
| 4003187 | BLACKBOARD INTERNATIONAL B V | € 30,767.22 | Software Renewal |
| 4001750 | DCU INVENT DAC | € 25,000.00 | Professional Services |

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| 4002733 | GUNT TECHNOLOGY LIMITED | € 30,681.61 | Pump & Gas Equipment |
| 4002001 | MASON TECHNOLOGY | € 24,400.00 | Science Equipment |
| 4002002 | MICROMAIL LTD | € 24,202.71 | Software Licence |
| 4001069 | CHOCOLATEY SOFTWARE INC | € 29,566.13 | Software Licence |
| 4002554 | ICE COMPUTER SERVICES LTD TA INTUITY | € 23,800.00 | Computer Equipment |
| 4001173 | ALLSIGNS INTERNATIONAL LTD | € 28,502.97 | Signage |
| 4001975 | AN POST GPO DUBLIN | € 23,100.00 | Franking Machine |
| 4003106 | STEPHEN FRIEL CONSULTING LTD | € 23,000.00 | Professional Services |
| 4002214 | RTSYS | € 28,277.70 | Software equipment |
| 4000640 | TAYLOR MCCARNEY ARCHITECTS | € 22,752.00 | Construction |
| 4000752 | JOE WHELAN LTD | € 22,400.00 | Construction |
| 4001525 | DELL COMPUTERS (IRELAND) | € 21,780.00 | Computer Equipment |
| 4002909 | BIBLIOTHECA LTD | € 26,647.95 | Construction |
| 4001092 | COSIER HOMES LIMITED | € 23,988.23 | Construction |
| 4002640 | FORWARD EMPHASIS INTERNATIONAL LTD | € 21,119.41 | Administration Professional Services |
| 4001178 | GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE | € 20,790.00 | Stationary |
| 4001800 | F. & J. WALSH HEATING & PLUMBING LTD. | € 23,586.68 | Heating & Plumbing |
| 4002582 | DR ORLA NIC SUIBHNE | € 20,500.00 | Professional Services |
| 4000679 | GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE | € 20,076.94 | Stationary |
| 4001172 | ALLSIGNS INTERNATIONAL LTD | € 24,657.20 | Professional Services |