

## ATU PURCHASE ORDERS OVER €20,000 - QUARTER 3, 2022

PO Number	Supplier	Amount	Description
175221	CONNELLY PAINTING CONTRACTORS	165,324	Summer 2022 Building works
175369	JISC EDUSERV	134,875	Adobe Licence
175008	VHA ARCHITECTS -VINCENT HANNON ASS	113,160	Building works
174952	GPS COLOUR GRAPHICS LTD	88,565	Prospectus print project
175045	VHA ARCHITECTS -VINCENT HANNON ASS	74,593	Building works - Science project
175009	IN2 DESIGN PARTNERSHIP LTD	72,393	Construction
175250	MICHAEL HORAN T/A AH SAPPHIRE PROPERTY CO LTD	55,000	All Core Gym
175152	CATALYST IT IRELAND LTD	37,490	Managed Hosting Service
175350	DATAPAC LTD	34,301	Equipment
175044	IN2 DESIGN PARTNERSHIP LTD	32,456	Building works - Science project
175707	DIDACTIC SYSTEMS LTD	30,686	Mechanical Bench
175007	DUKE MCCAFFREY CONSULTING LIMITED	26,253	Conctruction work
175674	I.T.S LIMITED	24,969	Ur5e cobot ex demo
175373	RAMBERG PAINTERS & DECORATORS LTD	24,942	Painting
175235	GRANT THORNTON CONSULTING LTD	24,600	Business case to support GMIT decision to build student building
175310	CREDIT CARD SYSTEMS (CCS) IRELAND LTD	23,098	ATU Printed Mailer 2022 Base Stock
174981	INSPIRE RAPID MANUFACTURING T/A INSPIRE 3D	21,863	3D Printer
175427	O CONNORS OF GALWAY	20,021	Audio Visual Equipment
146798	Blackboard International B V	58,026	Software package
146807	Nemstar Ltd	24,600	Training
146901	Blackboard International B V	29,537	Licence
146936	Vodafone Ireland Ltd	152,998	Licence and Equipment
146937	Vodafone Ireland Ltd	517,550	Equipment
146938	Vodafone Ireland Ltd	40,020	Equipment
146939	Vodafone Ireland Ltd	87,638	Training
146940	BH Associates	26,008	Consultancy
147054	MJ Flood Ireland Ltd	29,981	Software package
147119	CMG Electrical Ltd	30,583	CCTV Upgrade
179290	Electric Ireland	21,232	Electricity Supply
178908	DELL COMPUTER (IRELAND)	21,930	Computer Equipment
178972	EKO Integrated Services Lt.	22,500	Health & Safety
178983	SECURE ALL SECURITY	22,623	Security
178524	PLAN ENERGY CONSULTING (¿)	22,755	Course Delivery Costs
179630	BLACKBOARD INTERNATIONAL	22,875	Software Renewal
178985	FLANNERY CLEANING SERVICES	22,948	Cleaning Contract
178976	Electric Ireland	23,158	Electricity Supply
178891	MEDIAVEST LTD ta Core Media SRJQ LTD	23,496	Marketing
178565	Electric Ireland	23,528	Electricity Supply
179380	SLIGO LEITRIM ITS REGIONAL DEVELOPMENT PROJECTS	25,000	AIM Centre Support
178669	Version 1	25,978	Business Process Alignment
178903	DELL COMPUTER (IRELAND)	26,107	Computer Equipment
178708	NUIG - HEALTH PROMOTION RESEARCH CENTRE	28,041	Course Delivery Costs
179289	FLANNERY CLEANING SERVICES	28,685	Cleaning Contract
178712	Momentum Educate + Innovate Ltd	28,782	Feasibility
179474	DELL COMPUTER (IRELAND)	28,917	Computer Equipment
179156	NetSpeed Limited	29,145	Computer Equipment
179011	MICROMAIL LTD.	29,251	Software Renewal
178989	THE MATHWORKS LTD	29,520	Software Renewal
179646	PRUNTY CONTRACTS LTD	30,147	Maintenance
179456	Mc Garty Design	30,381	Architect Fees
178671	DELL COMPUTER (IRELAND)	31,826	Computer Equipment
178905	DELL COMPUTER (IRELAND)	33,417	Computer Equipment
178914	DELL COMPUTER (IRELAND)	33,417	Computer Equipment
178906	DELL COMPUTER (IRELAND)	34,461	Computer Equipment
179170	FORWARD EMPHASIS INTERNATIONAL LTD	34,870	Administration Support
178949	FORWARD EMPHASIS INTERNATIONAL LTD	36,092	Administration Support
179367	FORWARD EMPHASIS INTERNATIONAL LTD	36,118	Administration Support
179366	MAGGIOLI SPA	36,273	Grant distribution
178904	DELL COMPUTER (IRELAND)	37,594	Computer Equipment
179657	PANOPTO EMEA LTD	38,180	Software Renewal
179583	NATIONAL UNIVERSITY IRELAND GALWAY [FEES ACC]	41,040	Course Delivery Costs
179382	GUNT Geratebau GmbH	44,015	Engineering Equipment
179583	NATIONAL UNIVERSITY IRELAND GALWAY [FEES ACC]	48,600	Course Delivery Costs
178598	FLANNERY CLEANING SERVICES	50,053	Cleaning Contract
178926	MEDIAVEST LTD ta Core Media SRJQ LTD	54,000	Marketing
179364	NEBULE SOFTWARE	54,314	Grant distribution
178969	RHATIGAN AND COMPANY ARCHITECTS	57,072	Architect Fees
179074	DR PROPERTY VENTURES LTD	60,795	Rent

179605 TRACEY BROTHERS	63,122 Construction
178512 DECLAGE LTD ta DWS FACILITY SERVICES	69,219 Electricity Supply
179583 NATIONAL UNIVERSITY IRELAND GALWAY [FEES ACC]	71,400 Course Delivery Costs
179377 GUNT Geratebau GmbH	78,227 Engineering Equipment
178669 Version 1	135,915 Business Process Alignment
179603 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	140,292 Construction
179375 GUNT Geratebau GmbH	150,726 Engineering Equipment
178695 TRACEY BROTHERS	155,924 Construction
178762 TRACEY BROTHERS	155,924 Construction
179376 GUNT Geratebau GmbH	165,490 Engineering Equipment
179039 NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	218,000 Course Delivery Costs
178998 TRACEY BROTHERS	241,488 Construction
179039 NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	293,857 Course Delivery Costs
179305 TRACEY BROTHERS	346,999 Construction
179171 TRACEY BROTHERS	375,210 Construction
179053 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	403,631 Construction
179425 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	444,852 Construction
178702 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	586,466 Construction
179567 TRACEY BROTHERS	596,803 Construction
178930 TRACEY BROTHERS	635,492 Construction