

Purchase Orders for €20,00 or above for the State Laboratory for Quarter 1 2013

PO Number	Supplier	Total	Description	Paid
PO23436	AIRTRICITY LTD	23,944.45	Utilities	Y
PO23469	AIRTRICITY LTD	20,103.58	Utilities	Y
PO23493	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO23566	AIRTRICITY LTD	24,118.41	Utilities	Y
PO23602	AIRTRICITY LTD	23,273.04	Utilities	Y
PO23681	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO23682	AIRTRICITY LTD	23,021.27	Utilities	Y
PO23743	ENERGIA	23,641.51	Utilities	Y

Please note: Purchase Orders are exclusive of VAT