

**Purchase Orders for €20,00 or above for the State Laboratory for Quarter 2 in 2013**

<b>PO Number</b>	<b>Supplier</b>	<b>Total</b>	<b>Description</b>	<b>Paid</b>
PO23839	AB SCIEX Ireland Ltd	45,870.30	Service Contract	Y
PO23816	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO23922	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO24083	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO23825	ENERGIA	30,191.87	Utilities	Y
PO23980	AIRTRICITY LTD	24,725.31	Utilities	Y
PO24126	AIRTRICITY LTD	24,442.09	Utilities	Y
PO23871	AIRTRICITY LTD	23,440.37	Utilities	Y
PO23953	ENERGIA	21,096.00	Utilities	Y
Please note: Purchase Orders are exclusive of VAT				