

**Purchase Orders for €20,000 or above for the State Laboratory for Quarter 3 in 2013**

| <b>PO Number</b> | <b>Supplier</b>             | <b>Total</b> | <b>Description</b>             | <b>Paid</b> |
|------------------|-----------------------------|--------------|--------------------------------|-------------|
| PO24182          | CAMPRO SCIENTIFIC           | 26,425.00    | Laboratory Consumables         | Y           |
| PO24190          | EUROPA TFM (IRELAND) LTD    | 48,289.78    | Facilities Management Services | Y           |
| PO24248          | AIRTRICITY LTD              | 22,623.09    | Utilities                      | Y           |
| PO24323          | EUROPA TFM (IRELAND) LTD    | 48,289.78    | Facilities Management Services | Y           |
| PO24390          | AIRTRICITY LTD              | 25,006.80    | Utilities                      | Y           |
| PO24448          | EUROPA TFM (IRELAND) LTD    | 48,289.78    | Facilities Management Services | Y           |
| PO24507          | THERMO ELECTRON CORPORATION | 319,698.23   | Laboratory Equipment           | Y           |
| PO24531          | AIRTRICITY LTD              | 23,903.49    | Utilities                      | Y           |
| PO24558          | TOTAL POWER SOLUTIONS LTD   | 20,895.00    | Service Contract + Consumables | N           |

Please note: Purchase Orders are exclusive of VAT