

Purchase Orders for €20,000 or above for the State Laboratory for Quarter 1 in 2014

PO Number	Supplier	Total	Description	Paid
PO25090	SURESKILLS (IT)	106,826.30	Supply, installation and configuration of IT servers	Y
PO25121	AIRTRICITY LTD	26,467.18	Utilities	Y
PO25122	ENERGIA	22,637.44	Utilities	Y
PO25250	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO25271	AIRTRICITY LTD	27,497.77	Utilities	Y
PO25272	ENERGIA	24,557.27	Utilities	Y
PO25394	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO25440	AIRTRICITY LTD	24,566.76	Utilities	Y
PO25441	ENERGIA	20,469.86	Utilities	Y
PO25453	CAMPRO SCIENTIFIC	27,475.00	Laboratory Consumables	N

Please note: Purchase Orders are exclusive of VAT