

Purchase Orders for €20,000 or above, Quarter 2, 2014

PO Number	Supplier	Total	Description	Paid
PO25506	WATERS CHROMATOGRAPHY	26,649.00	Laboratory Equipment Maintenance	Y
PO25529	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO25536	AB SCIEX Ireland Ltd	45,870.30	Laboratory Equipment Maintenance	Y
PO25545	ENERGIA	20,143.74	Utilities	Y
PO25582	AIRTRICITY LTD	24,054.58	Utilities	Y
PO25684	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO25712	AIRTRICITY LTD	22,719.97	Utilities	Y
PO25814	EUROPA TFM (IRELAND) LTD	48,289.78	Facilities Management Services	Y
PO25887	AIRTRICITY LTD	23,070.83	Utilities	Y

Please note Purchase Orders are exclusive of VAT