

Purchase Orders for €20,000 or above for the State Laboratory for Quarter 3 in 2014

| PO Number | Supplier | Total | Description | Paid |
|------------------|---------------------------|--------------|--------------------------------|-------------|
| PO26042 | EUROPA TFM (IRELAND) LTD | 48,289.78 | Facilities Management Services | Y |
| PO26048 | AIRTRICITY LTD | 22,470.55 | Utilities | Y |
| PO26112 | EUROPA TFM (IRELAND) LTD | 48,289.78 | Facilities Management Services | Y |
| PO26177 | AIRTRICITY LTD | 24,410.53 | Utilities | Y |
| PO26260 | EUROPA TFM (IRELAND) LTD | 48,289.78 | Facilities Management Services | Y |
| PO26296 | AIRTRICITY LTD | 23,172.40 | Utilities | Y |
| PO26371 | TOTAL POWER SOLUTIONS LTD | 23,955.00 | Service Contract + Consumables | N |

Please note Purchase Orders are exclusive of VAT