

**Purchase Orders for €20,000 or above for the State Laboratory for Quarter 1 in 2018**

<i>PO Number</i>	<i>Supplier</i>	<i>Total €</i>	<i>Description</i>	<i>Paid</i>
PO32390	ENERGIA	€20,059.16	Utilities	Y
PO32474	ENERGIA	€20,233.19	Utilities	Y
PO32546	AB SCIEX Ireland Ltd	€51,378.00	Service Contract	Y
PO32582	APLEONA HSG LIMITED	€51,839.61	Facilities Management Service	Y
PO32670	ENERGIA	€21,085.08	Utilities	Y
PO32789	BORD GAIS ENERGY LTD	€47,259.14	Utilities	Y
PO32793	APLEONA HSG LIMITED	€51,839.61	Facilities Management Service	Y

**Please note Purchase Orders are exclusive of VAT**