

Purchase Orders for €20,000 or above for the State Laboratory for Quarter 2 in 2018

<i>PO Number</i>	<i>Supplier</i>	<i>Total €</i>	<i>Description</i>	<i>Paid</i>
PO32924	APLEONA HSG LIMITED	51,839.61	Facilities Management Service	Y
PO32985	ENERGIA	21,725.54	Utilities	Y
PO33038	APLEONA HSG LIMITED	51,839.61	Facilities Management Service	Y
PO33170	THERMO ELECTRON CORPORATION- EURO	34,500.13	Laboratory Equipment	N
PO33181	THERMO ELECTRON CORPORATION- EURO	21,475.00	Service Contract	N
PO33201	THERMO ELECTRON CORPORATION- EURO	69,426.16	Laboratory Equipment	N
PO33212	APLEONA HSG LIMITED	51,839.61	Facilities Management Service	Y
PO33270	BORD GAIS ENERGY LTD 4920741259	46,170.11	Utilities	Y
PO33284	WATERS CHROMATOGRAPHY IRL LTD	47,810.40	Service Contract	N
PO33285	WATERS CHROMATOGRAPHY IRL LTD	328,452.85	Laboratory Equipment	N
PO33289	AGILENT TECHNOLOGIES IRL LTD	31,958.00	Laboratory Equipment	N

Please note Purchase Orders are exclusive of VAT