

**Purchase Orders for €20,000 or above for the State Laboratory for Quarter 3 in 2018**

<i><b>PO Number</b></i>	<i><b>Supplier</b></i>	<i><b>Total €</b></i>	<i><b>Description</b></i>	<i><b>Paid</b></i>
PO33360	APLEONA HSG LIMITED	€51,839.61	FACILITIES MANAGEMENT SERVICE	Y
PO33496	MICROMAIL LTD	€40,348.80	SOFTWARE SUPPORT/ MAINTENANCE	Y
PO33638	APLEONA HSG LIMITED	€51,839.61	FACILITIES MANAGEMENT SERVICE	Y
PO33700	ENERGIA	€20,382.18	UTILITIES	Y
PO33746	APLEONA HSG LIMITED	€51,839.61	FACILITIES MANAGEMENT SERVICE	Y
PO33831	ENERGIA	€20,192.43	UTILITIES	Y

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