

Purchase Orders over €20,000 - Quarter 1 2015

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 1 - 2015

Number	Supplier	Description	Total	Paid
134005	CARRA (IRELAND) LTD	IT Support & Maintenance	49,953.62	Y
134012	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
134106	ACCENTURE	IT Support & Maintenance	382,834.92	Y
134295	DATAPAC LTD	IT Hardware	24,907.50	Y
134399	ORIEL AUTO SPECIALIST LTD	Towing Fees	24,089.21	Y
134448	DELL IRELAND	IT Hardware	66,763.79	Y
134472	HEWLETT-PACKARD IRE LTD	IT Consumables	66,614.34	Y
134474	BRADYS (DUBLIN) LTD	Vehicle Purchase	54,000.00	Y
134517	DELL IRELAND	IT Hardware	57,564.00	Y
134519	DELL BANK INTERNATIONAL LTD	IT Hardware	889,999.71	Y
134520	DELL BANK INTERNATIONAL LTD	IT Hardware	67,581.13	Y
134523	DATAPAC LTD	IT Hardware	31,212.50	Y
134548	AUTO FLEET SERVICE CENTRE	Towing Fees	23,649.21	Y
134556	THE RECOVERY NETWORK	Towing Fees	23,800.50	Y
134560	THE RECOVERY NETWORK	Towing Fees	29,335.50	Y
134598	TERRAFIX LTD	Operational Equipment	27,633.38	Y
134815	HEWLETT-PACKARD IRE LTD	IT Consumables	142,141.46	Y
135127	SERLA PRINT LTD	Printing Services	31,986.15	Y
135153	BEARING POINT IRELAND LTD	IT Support & Maintenance	24,600.00	Y
135166	COMPUTER ASSOCIATES PLC	IT Support & Maintenance	649,651.56	Y
135378	NORTHROP GRUMMAN	IT Support & Maintenance	20,900.89	Y
135380	ACCENTURE	IT Support & Maintenance	6,430,134.96	Y
135381	ACCENTURE	IT Support & Maintenance	780,192.69	Y
135382	ACCENTURE	IT Support & Maintenance	284,711.79	Y
135409	TETRA SCENE OF CRIME LTD	Operational Equipment	22,049.60	Y
135448	ORIEL AUTO SPECIALIST LTD	Towing Fees	24,161.65	Y
135477	ACCENTURE	IT Support & Maintenance	527,601.14	Y
135552	G4S SECURE SOLUTIONS (IRE) LTD	IT Support & Maintenance	101,996.78	Y
135591	GO SAFE	Outsourced Safety Camera Fees	1,453,224.07	Y
135609	FCR MEDIA LTD	Printing Services	122,662.98	Y
135677	HEWLETT-PACKARD IRE LTD	IT Consumables	52,580.57	Y
135701	ACCENTURE	IT Support & Maintenance	80,151.72	Y
135912	AUTO FLEET SERVICE CENTRE	Towing Fees	22,429.47	Y
135921	VANTAGE RESOURCES LTD	IT Development	260,718.30	Y
135975	DATAPAC LTD	IT Hardware	37,758.54	Y
135988	GANNONS CITY RECOVERY	Towing Fees	25,408.11	Y
136152	BLUESTONE FACILITIES MGT LTD	Building Maintenance	20,000.00	Y
136217	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	53,923.20	Y
136448	ACCENTURE	IT Support & Maintenance	74,588.43	Y
136449	ACCENTURE	IT Support & Maintenance	29,695.28	Y
136450	ACCENTURE	IT Support & Maintenance	146,559.90	Y
136479	GO SAFE	Outsourced Safety Camera Fees	1,399,219.87	Y
136523	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	27,060.00	Y
136613	MICROSOFT IRELAND OPERATIONS LTD	IT Support & Maintenance	77,047.20	Y
136633	BUTLER TECHNOLOGIES LTD	Operational Equipment	24,606.15	Y
136639	DANIEL TECHNOLOGIES LTD	Operational Equipment	51,470.58	Y
136657	RIVERSIDE MECHANICAL LTD	Building Maintenance	25,266.23	Y
136722	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	158,587.88	Y
136724	CELLEBRITE UK LTD	Operational Equipment	20,300.00	Y
136735	BRADYS (DUBLIN) LTD	Vehicle Purchase	58,600.00	Y
136784	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	61,377.00	Y
136831	UNITY TECHNOLOGY SOLUTIONS	IT Support & Maintenance	211,560.00	Y
136962	GANNONS CITY RECOVERY	Towing Fees	21,921.06	Y
137032	VANTAGE RESOURCES LTD	IT Development	230,467.19	Y
137053	EIRCOM LTD	Telecommunication Charges	196,886.83	Y
137278	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	28,068.60	Y
137295	BLUESTONE FACILITIES MGT LTD	Building Maintenance	26,380.00	Y
137296	HEWLETT-PACKARD IRE LTD	IT Consumables	63,067.54	Y
137297	DGD PAPERS LTD	Shredding Services	30,279.53	Y

137319	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
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Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet as delivery is still outstanding at the time of the publication of this list. In that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.