

An Garda Síochána

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

Site Address: BLOCK 43A 2ND FLOOR
PARKWEST BUSINESS PARK
NANGOR ROAD
DUBLIN 12 DUBLIN 12
Ireland

G9112L
Garda Finance
Garda HQ Phoenix Park
Dublin 8
Ireland

Telephone : 01 6400219

Fax : 01

Contact :

Email :

Phone Number: 01 6662484

Order Date: 21-MAR-24

Purchase Order Number 244494

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
1	Deliver To: G9140E Admin Office AGS ICT Centre, Phoenix House Conyngham Road Dublin Ireland Body Worn cameras, docks and power supplies ,Smart Box, Cloud Access (till June)and headset (helmet) attachment		23	Each			

Note to Supplier:

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	500.00
Goods	0.00	0.00	0.00	0.00	500.00	Total VAT	115.00
VAT	0.00	0.00	0.00	0.00	115.00	Gross	615.00

Invoice To: G9112L
Garda Finance
Garda HQ Phoenix Park
Dublin 8
Ireland

Currency EUR

Status: APPROVED

Terms and Conditions:

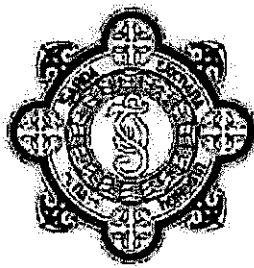
Under the terms of the Prompt Payments Legislation An Garda Síochána undertake to make payment of invoices arising out of this order within Net 30 days of receipt of invoice or goods or other contractual agreement (whichever is later) subject to the following:
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Email Address: sinead.j.flanagan@garda.ie

Phone Number: 01 6662484

Buyer:

SINEAD J. FLANAGAN



An Garda Síochána

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

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NANGOR ROAD
DUBLIN 12 DUBLIN 12
Ireland

G9112L
Garda Finance
Garda HQ Phoenix Park
Dublin 8
Ireland

Telephone : 01 6400219

Fax : 01

Contact : [REDACTED]

Email :

Phone Number: 01 6662420

Order Date: 06-JUN-24

Purchase Order Number 247216

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
	Deliver To: G9140E Admin Office AGS ICT Centre, Phoenix House Conyngham Road Dublin Ireland						
1	Body Worn Cameras		23	Each			
2	V500 BWC. KlickFast mount		23	Each			
3	10 pocket V500 smart dock, PSU, UK power cable		23	Each			
4	Proposed Local Support including Device Break / Fix		23	Each			
5	Physical Recording Sign - (warning of Body Camera Recording in progress for the entrance / exit of the POC stations)		23	Each			
6	DEMS		23	Each			
7	Annual Licensing costs		23	Each			
8	Associated Products & Services		23	Each			
9	Implementation of BWC and DEMS		23	Each			
10	Local Support Services		23	Each			
11	Provision of Training to [REDACTED] members on BWC and DEMS		23	Each			

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G9112L
 Garda Finance
 Garda HQ Phoenix Park
 Dublin 8
 Ireland

Telephone : 01 6400219

Fax : 01

Contact : [REDACTED]

Email :

Phone Number: 01 6662420

Order Date: 06-JUN-24

Purchase Order Number 247216

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
12	Provision of Training on DEMS		23	Each			
13	Provision of Training For Admins		23	Each			
14	Delivery & Project Management		23	Each			
15	Post go Live local support (Per Day)		23	Each			
16	[REDACTED] BWC (Test/Training Enviro)		23	Each			
17	Docking stations for Test/Training Enviro		23	Each			
18	Upload/Controller Hardware for Test/training Enviro		23	Each			
19	Digital Evidence Management System (DEMS) for [REDACTED] Cameras (Test/Training Enviro)		23	Each			
20	Additional Hardware & Software		23	Each			
21	Any Additional Hardware or Software not listed above that is required for the successful implementation of your solution		23	Each			
22	In Vehicle Solution (Interior / Exterior / ANPR)		23	Each			

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G9112L
 Garda Finance
 Garda HQ Phoenix Park
 Dublin 8
 Ireland

Telephone : 01 6400219

Phone Number: 01 6662420

Fax : 01

Order Date: 06-JUN-24

Contact : [REDACTED]

Email :

Purchase Order Number 247216

Note to Supplier:

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	313,719.49
Goods	0.00	0.00	0.00	0.00	313,719.49	Total VAT	72,155.47
VAT	0.00	0.00	0.00	0.00	72,155.47	Gross	385,874.96

Invoice To: G9112L
 Garda Finance
 Garda HQ Phoenix Park
 Dublin 8
 Ireland

Currency EUR

Status: APPROVED

Terms and Conditions:

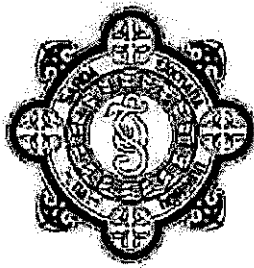
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Email Address: Adam.Ross@Garda.ie

Buyer:

Phone Number: 01 6662420

ADAM ROSS



An Garda Síochána

Supplier: PRIMO COACHWORKS
Site Address: UNIT D ROSFARAGHAN
FERBANE
CO OFFALY CO OFFALY
Ireland

Purchasing Department:
G9112L
Garda Finance
Garda HQ Phoenix Park
Dublin 8
Ireland

Telephone :
Fax :
Contact :
Email :

Phone Number: 01 6662420
Order Date: 25-SEP-23

Purchase Order Number 237363

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
1	Deliver To: G9140E Admin Office AGS ICT Centre, Phoenix House Conyngham Road Dublin Ireland The supply of Services to install a Motorola M500 in-car video system CP_11P-410936/23		13.5	Each		320.00	

Note to Supplier:

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	320.00
Goods	0.00	0.00	320.00	0.00	0.00	Total VAT	43.20
VAT	0.00	0.00	43.20	0.00	0.00	Gross	363.20

Invoice To: G9112L
Garda Finance
Garda HQ Phoenix Park
Dublin 8
Ireland

Currency EUR

Status: APPROVED

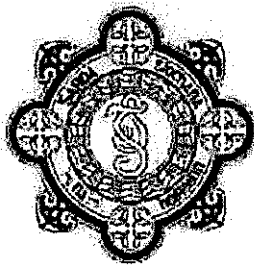
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Email Address: Adam.Ross@Garda.ie
Phone Number: 01 6662420

Buyer:

ADAM ROSS



An Garda Síochána

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

Site Address: BLOCK 43A 2ND FLOOR
PARKWEST BUSINESS PARK
NANGOR ROAD
DUBLIN 12 DUBLIN 12 D12 P5V6
Ireland

TCM
Telecoms Stores
Garda Headquarters
Phoenix Park, Dublin 8
Ireland

Telephone : 01 6400219

Fax : 01

Contact : [REDACTED]

Email :

Phone Number: 01 6662200

Order Date: 15-AUG-22

Purchase Order Number 223935

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
	Deliver To: TCM Telecoms Stores Garda Headquarters Phoenix Park, Dublin 8 Ireland						
1	SC21 Large Belt Clip Attachment [REDACTED] 01923 as per Quotation: 598		23	Each			
2	Peter Jones Shoulder Double Tongue Dock DOCKRSMTAGGARDA		23	Each			
3	1 Wire Kit with quick disconnect acoustic tube (black Cable) & curly lead with Sepura SC21 Connector J- 1W/BLK/3.5/SC21		23	Each			
4	Custom Clearance/Duty charge for Juma & Peter Jones Accessories plus Supplier & Customer Delivery		23	Each			

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

Site Address: BLOCK 43A 2ND FLOOR
 PARKWEST BUSINESS PARK
 NANGOR ROAD
 DUBLIN 12 DUBLIN 12 D12 P5V6
 Ireland

TCM
 Telecoms Stores
 Garda Headquarters
 Phoenix Park, Dublin 8
 Ireland

Telephone : 01 6400219

Fax : 01

Contact : [REDACTED]

Email :

Phone Number: 01 6662200

Order Date: 15-AUG-22

Purchase Order Number 223935

Note to Supplier: [REDACTED]

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	24,754.00
Goods	0.00	0.00	0.00	0.00	24,754.00	Total VAT	5,693.42
VAT	0.00	0.00	0.00	0.00	5,693.42	Gross	30,447.42

Invoice To: TCM
 Telecoms Stores
 Garda Headquarters
 Phoenix Park, Dublin 8
 Ireland

Currency	EUR
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Status: APPROVED

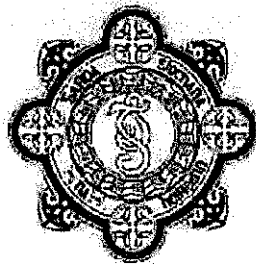
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Email Address: aaron.aughney@garda.ie

Phone Number: 01 6662200

Buyer:

 AARON AUGHNEY



An Garda Síochána

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

Site Address: BLOCK 43A 2ND FLOOR
PARKWEST BUSINESS PARK
NANGOR ROAD
DUBLIN 12 DUBLIN 12 D12 P5V6
Ireland

TCM
Telecoms Stores
Garda Headquarters
Phoenix Park, Dublin 8
Ireland

Telephone : 01 6400219

Fax : 01

Contact :

Email :

Phone Number: 01 6662201

Order Date: 17-AUG-22

Purchase Order Number 223945

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
	Deliver To: TCM Telecoms Stores Garda Headquarters Phoenix Park, Dublin 8 Ireland						
1	ANTENNA MTP850		23	Each			
2	MTM800 BASE TRAY WITH SPEAKER		23	Each			
3	MTM800 DESK TOP POWER SUPPLY AS PER QUOTE 614		23	Each			
4	REMOTE SPEAKER MICS DOCKS THR880 AS PER QUOTE 614		23	Each			
5	MTP850 ACOUSTIC TUBE LISTEN ONLY AS PER QUOTE 614		23	Each			
6	MTP850 ATTENUATING PLUG AS PER QUOTE 614		23	Each			
7	MTP850 COVERT KIT AS PER QUOTE 614		23	Each			
8	MP3B STEREO BLACK DUAL WALKMAN STYLE EARPIECE		23	Each			
9	CUSTOMS CLEARANCE AS PER QUOTE 614		23	Each			

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

Site Address: BLOCK 43A 2ND FLOOR
 PARKWEST BUSINESS PARK
 NANGOR ROAD
 DUBLIN 12 DUBLIN 12 D12 P5V6
 Ireland

TCM
 Telecoms Stores
 Garda Headquarters
 Phoenix Park, Dublin 8
 Ireland

Telephone : 01 6400219

Fax : 01

Contact : [REDACTED]

Email :

Phone Number: 01 6662201

Order Date: 17-AUG-22

Purchase Order Number 223945

Note to Supplier:

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	21,685.80
Goods	0.00	0.00	0.00	0.00	21,685.80	Total VAT	4,987.73
VAT	0.00	0.00	0.00	0.00	4,987.73	Gross	26,673.53

Invoice To: TCM
 Telecoms Stores
 Garda Headquarters
 Phoenix Park, Dublin 8
 Ireland

Currency EUR

Status: APPROVED

Terms and Conditions:

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Email Address: Patrick.j.Kelly@garda.ie

Phone Number: 01 6662201

Buyer:

PAT KELLY

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

Site Address: BLOCK 43A 2ND FLOOR
 PARKWEST BUSINESS PARK
 NANGOR ROAD
 DUBLIN 12 DUBLIN 12 D12 P5V6
 Ireland

TCM
 Telecoms Stores
 Garda Headquarters
 Phoenix Park, Dublin 8
 Ireland

Telephone : 01 6400219

Phone Number: 01 6662201

Fax : 01

Order Date: 17-AUG-22

Contact : ., KUBA

Email :

Purchase Order Number 223945

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
	Deliver To: TCM Telecoms Stores Garda Headquarters Phoenix Park, Dublin 8 Ireland						
1	ANTENNA MTP850		23	Each			
2	MTM800 BASE TRAY WITH SPEAKER		23	Each			
3	MTM800 DESK TOP POWER SUPPLY AS PER QUOTE 614		23	Each			
4	REMOTE SPEAKER MICS DOCKS THR880 AS PER QUOTE 614		23	Each			
5	MTP850 ACOUSTIC TUBE LISTEN ONLY AS PER QUOTE 614		23	Each			
6	MTP850 ATTENUATING PLUG AS PER QUOTE 614		23	Each			
7	MTP850 COVERT KIT AS PER QUOTE 614		23	Each			
8	MP3B STEREO BLACK DUAL WALKMAN STYLE EARPIECE		23	Each			
9	CUSTOMS CLEARANCE AS PER QUOTE 614		23	Each			

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

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 DUBLIN 12 DUBLIN 12 D12 P5V6
 Ireland

TCM
 Telecoms Stores
 Garda Headquarters
 Phoenix Park, Dublin 8
 Ireland

Telephone : 01 6400219

Fax : 01

Contact : [REDACTED]

Email :

Phone Number: 01 6662201

Order Date: 17-AUG-22

Purchase Order Number 223945

Note to Supplier: [REDACTED]

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	21,685.80
Goods	0.00	0.00	0.00	0.00	21,685.80	Total VAT	4,987.73
VAT	0.00	0.00	0.00	0.00	4,987.73	Gross	26,673.53

Invoice To: TCM
 Telecoms Stores
 Garda Headquarters
 Phoenix Park, Dublin 8
 Ireland

Currency	EUR
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Email Address: Patrick.j.Kelly@garda.ie

Buyer:

Phone Number: 01 6662201

 PAT KELLY



An Garda Síochána

Supplier: TETRA IRELAND COMMUNICATIONS LTD

Purchasing Department:

Site Address: BLOCK 43A 2ND FLOOR
PARKWEST BUSINESS PARK
NANGOR ROAD
DUBLIN 12 DUBLIN 12
Ireland

TCM
Telecoms Stores
Garda Headquarters
Phoenix Park, Dublin 8
Ireland

Telephone: 01 6400219

Phone Number: 01 6662201

Fax: 01

Order Date: 27-MAR-23

Contact:

Email:

Purchase Order Number 231521

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
1	Deliver To: TCM Telecoms Stores Garda Headquarters Phoenix Park, Dublin 8 Ireland SOFT D SHELL EARPIECE LARGE FOR MTP850		23	Each			

Note to Supplier:

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	321.98
Goods	0.00	0.00	0.00	0.00	321.98	Total VAT	74.06
VAT	0.00	0.00	0.00	0.00	74.06	Gross	396.04

Invoice To: TCM
Telecoms Stores
Garda Headquarters
Phoenix Park, Dublin 8
Ireland

Currency EUR

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Buyer:

Phone Number: 01 6662201

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