

Q2 2016

Period	OrderNo	SuppID(T)	Total	Text
2016 Q2	274342	EVROS	104,521.00	Computer Services Hardware
	274665	EDUSERV	38,876.93	Computer Software
	274955	EIR (FORMALLY LAN COMMUNICATIONS)	27,468.87	Computer Services Hardware
	274951	EIR (FORMALLY LAN COMMUNICATIONS)	66,653.14	Computer Services Hardware
	275129	MICROMAIL LTD	90,743.88	Computer Software
2016 Q2 Total			328,263.82	

Purchase Orders over 20,000

Q1 2016

Period	OrderNo	SuppID(T)	Total	Text
2016 Q1	904378	HBS CONSTRUCTION LTD	20,850.00	Building Upkeep
	272977	BRENNAN ARCHITECTS (SUSAN BRENNAN)	46,080.00	Professional Fees - Engineers
	904395	HIGHTIDE ENGINEERING LTD T/A SIRUS ENGINEERING SYSTEMS CORK	21,372.35	Plant & Machinery
	273145	SPENTIDE LTD T/A MCCARTHY PARTNERS & CO	47,520.00	Professional Fees - Consultancy
	273789	THE COMMUNICATIONS CLINIC LTD	36,000.00	Professional Fees - Public Relations
	904416	ALLSOPP HELIKITES LTD	57,528.26	Research Equipment
	904430	CUSTOM WORKS	20,325.21	Research Equipment
2016 Q1 Total			249,675.82	

Purchase Orders over 20,000

Q4 2015

Period	OrderNo	SuppID(T)	Total	Text
2015 Q4	270879	BRENNAN ARCHITECTS (SUSAN BRENNAN)	23,040.00	Professional Fees - Engineers
	270878	SPENTIDE LTD T/A MCCARTHY PARTNERS & CO	23,715.53	Professional Fees - Engineers
	271553	NEFFDESIGN & CO LTD	56,160.00	Professional Fees - Engineers
	271844	ENGIE BUILDINGS LIMITED	21,251.14	Project Transfer
	904356	GE HEALTHCARE UK LTD	69,059.01	Educational Equipment
	272504	BLACKBOARD INTERNATIONAL BV	33,272.00	Computer Software Maintenance
	272543	LENNOX LABORATORY SUPPLIES LTD	31,936.00	Small Equipment
	904374	HORIBA INSTRUMENTS LTD	110,215.00	Educational Equipment
	904373	BIO-SCIENCES LTD.	58,000.00	Educational Equipment
	904372	BIO-SCIENCES LTD.	28,300.00	Educational Equipment
2015 Q4 Total			454,948.68	

Purchase Orders over 20,000

Q3 2015

Period	OrderNo	SuppID(T)	Total	Text
2015 Q3	269694	EIRCOM (FORMALLY LAN COMMUNICATIONS)	21,935.90	Small Equipment
	269707	EIRCOM (FORMALLY LAN COMMUNICATIONS)	44,555.30	Computer Services Hardware
	269810	EDUSERV	28,673.64	Computer Software
	270000	EIRCOM (FORMALLY LAN COMMUNICATIONS)	21,973.87	Computer Services Hardware
	270196	CITY PRINT LTD	24,875.00	Printing Costs
	904247	DE LAGE LANDEN LEASING COMPANY	69,474.14	Computer Equipment
	904248	ASH SCIENTIFIC LTD	85,233.46	Educational Equipment
	904250	SUMMERHILL CONSTRUCTION LTD	257,967.00	Building Upkeep
	904258	UNIQUE FITOUT LTD	72,748.20	Building Upkeep
	904261	KP SCANLON LTD	24,277.00	Building Upkeep
	270477	JOHN J COLEMAN & SONS (BUILDERS) CORK LTD	31,007.91	Building Upkeep
	270478	KEARNEY MELIA COMMUNICATIONS	48,840.00	Professional Fees - Public Relations
	270563	HBS CONSTRUCTION LTD	26,625.00	Building Upkeep
	270630	ANNE TWOHIG	37,500.00	Administration Services
	904288	E-TEC POWER MANAGEMENT LTD	22,762.00	Computer Equipment
	270631	CHARLES MCCARTHY PLUMBING LTD	93,000.00	Heat/Plumb Contractor - Services
	270648	DORNAN ENGINEERING LTD	193,863.74	Electrical Contractor - Services
	270849	DEANS HALL	66,980.00	Rent of Accomodation (Leased)
2015 Q3 Total			1,172,292.16	

Purchase Orders over 20,000

Q2 2015

Period	OrderNo	Supplier	Total	Text
2015 Q2	268550	EVROS	58,121.00	Computer Services Hardware
	268551	EVROS	45,360.00	Computer Services Hardware
	269083	HBS CONSTRUCTION LTD	41,339.67	Building Upkeep
	269256	SIAC ROOFING AND CLADDING LTD	30,536.50	Building Upkeep
	269352	SKYSAILS GMBH	25,000.00	Hire Of Equipment
	269439	MICROMAIL LTD	92,725.29	Computer Software
	904161	CHARLES MCCARTHY PLUMBING LTD	31,460.00	Fixtures
	904164	BIOENERGY POWER SYSTEMS T/A ENERPOWER	303,800.00	Building Upkeep
	904188	VISION CONTRACTING LIMITED	686,046.00	Building Upkeep
2015 Q2 Total			1,314,388.46	

Purchase Orders over 20,000

Q1 2015

Period	OrderNo	Supplier	Total	Text
2015 Q1	266379	EDUPRISE SOLUTIONS NETWORK LTD	37,815.00	Professional Fees - Consultancy
	266696	BLACKBOARD INTERNATIONAL BV	38,891.00	Computer Software Maintenance
	266762	ONECARD SOLUTIONS	54,932.80	Maintenance Contracts
	267775	ARTHUR COX	25,000.00	Professional Fees - Legal
	904123	H&F ELECTRICAL LTD	30,449.00	Buildings
2015 Q1 Total			187,087.80	

Purchase Orders over 20,000

## Q4 2014

Period	OrderNo	Supplier	Total	Text
2014 Q4	264848	EVROS	49,247.00	Maintenance Contracts
	264977	BRENNAN ARCHITECTS (SUSAN BRENNAN)	67,680.00	Professional Fees - Engineers
	265094	SPENTIDE LTD T/A MCCARTHY PARTNERS & CO	86,175.00	Professional Fees - Engineers
	265242	EVROS	46,080.00	Computer Services Hardware
	265502	STUDENT SERVICES COMPANY (GENERAL)	20,000.00	Conferrings
	265964	THE COMMUNICATIONS CLINIC LTD	27,000.00	Professional Fees - Consultancy
	904088	VISION CONTRACTING LIMITED	22,964.72	Building Upkeep
2014 Q4 Total			319,146.72	

Q3 2014

Period	OrderNo	Supplier	Total	Text
2014 Q3	263406	HARRIS COYLE BREEN LIMITED	59,450.00	Professional Fees - Engineers
	263499	DENIS O NEILL ELECTRICAL SERVICES LTD	20,806.68	Electrical Contractor - Services
	263510	CITY PRINT LTD	22,650.00	Printing Costs
	263560	HBS CONSTRUCTION LTD	21,640.00	Building Upkeep
	263609	CSM PPP SERVICES LIMITED	33,612.50	Security Services
	263806	HBS CONSTRUCTION LTD	36,567.50	Building Upkeep
	263810	HBS CONSTRUCTION LTD	28,467.00	Building Upkeep
	904001	VISION CONTRACTING LIMITED	914,841.33	Building Upkeep
2014 Q3 Total			1,138,035.01	

Purchase Orders over 20,000



Q2 2014

Period	OrderNo	Supplier	Total	Text
2014 Q2	262210	ACE CONTROL SYSTEMS LTD	71,825.00	Electrical Contractor - Services
	262524	EDUSERV	33,487.07	Computer Software
	262990	MICROMAIL LTD	92,258.28	Computer Software
	263116	SUMMERHILL CONSTRUCTION LTD	21,168.00	Building Upkeep
	263132	HJ LYONS (ARCHITECTS) CORK LTD	239,313.00	Assets Under Construction
	263140	HORGAN LYNCH	72,030.00	Assets Under Construction
	263145	DELAP & WALLER LTD	25,800.00	Building Upkeep
	263146	MASTER CARD LTD T/S NOEL LAWLER CONSULTING ENGINEERS	44,590.00	Assets Under Construction
	903915	PODIUM 4 SPORT	35,828.41	Fixtures
	903945	CUMMINS POWER GENERATION LIMITED	277,514.86	Fixtures
	903964	IMEX INSTRUMENTS LTD	144,950.00	Educational Equipment
2014 Q2 Total			1,058,764.62	

Purchase Orders over 20,000

Q1 2014

Period	OrderNo	Supplier	Total	Text
2014 Q1	260809	BLACKBOARD INTERNATIONAL BV	32,297.00	Computer Software Maintenance
	260913	EVROS	66,484.04	Maintenance Contracts
	261699	BAM BUILDING LTD	68,480.78	Assets Under Construction
	261798	ACCUMOLD	23,324.85	Educational Equipment
	261879	VIDATUM	28,150.00	Computer Software
	903861	ARROTEK MEDICAL LTD	84,400.00	Educational Equipment
	903870	FESTO LTD	24,390.24	Plant & Machinery
	903875	WORK REST PLAY INTERIORS	38,500.00	Furniture
2014 Q1 Total			366,026.91	

Q4 2013

Period	OrderNo	Supplier	Total	Text
2013 Q4	258412	MCSWEENEY SPORTS SUFACES LTD	103,440.00	Assets Under Construction
	259396	HBS CONSTRUCTION LTD	21,985.00	Building Upkeep
	259402	CAMERON KIERNAN LANDSCAPE CONT	21,078.35	Landscaping
	903752	EUROTECH RENEWABLES LTD	22,000.00	Buildings
	903783	RENEWABLE ENERGY SYSTEMS	122,861.00	Plant & Machinery
	903808	INSPECTION EQUIPMENT COMPANY LIMITED	60,950.00	Educational Equipment
	903816	RENEWABLE ENERGY SYSTEMS	29,104.58	Plant & Machinery
2013 Q4 Total			381,418.93	

Purchase Orders over 20,000

Q3 2013

Period	OrderNo	Supplier	Total	Text
2013 Q3	256892	PROPHOTONIX LTD	21,000.00	Small Equipment
	256973	CASHELL ASPEAR LTD	20,000.00	Professional Fees - Consultancy
	257031	EDUSERV	32,238.84	Computer Software
	257270	SUMMERHILL CONSTRUCTION LTD	739,340.00	Assets Under Construction
	257395	M&S ASPHALT (CORK) LTD	22,381.00	Building Upkeep
	257447	CITY PRINT LTD	23,400.00	Printing Costs
	257456	VISION CONTRACTING LIMITED	175,118.07	Assets Under Construction
	257516	AKARI SOFTWARE LIMITED	50,000.00	Professional Fees IT
	257757	SUMMERHILL CONSTRUCTION LTD	39,085.66	Building Upkeep
	257758	EIRCOM (FORMALLY LAN COMMUNICATIONS)	36,684.26	Computer Services Hardware
	257790	SUMMERHILL CONSTRUCTION LTD	410,659.09	Building Upkeep
	903680	PLANNET 21 COMMUNICATIONS LTD	25,828.00	Computer Equipment
2013 Q3 Total			1,595,734.92	

Purchase Orders over 20,000

Q2 2013

Period	OrderNo	Supplier	Total	Text
2013 Q2	256502	KELWAY	85,783.35	Computer Software Maintenance
	903640	MICROLEASE PLC	39,725.54	Educational Equipment
	903659	THERMO ELECTRON LTD T/A THERMO FISHER SCIENTIFIC	31,456.80	Plant & Machinery
	903662	CRUINN DIAGNOSTICS	130,000.00	Plant & Machinery
	903663	THERMO ELECTRON LTD T/A THERMO FISHER SCIENTIFIC	299,672.00	Plant & Machinery
2013 Q2 Total			586,637.69	

Purchase Orders over 20,000

## Q1 2013

Period	OrderNo	Supplier	Total	Text
2013 Q1	254485	UNIVERSITY OF LIMERICK	60,000.00	Professional Fees - Consultancy
	254621	HARTECAST LTD	20,265.00	Minor Furniture
	254782	BLACKBOARD INTERNATIONAL BV	37,018.00	Computer Software Maintenance
	254885	WILSON ARCHITECTURE LTD	49,680.00	Assets Under Construction
	255269	BAM BUILDING LTD	3,341,141.33	Assets Under Construction
	255338	WILSON ARCHITECTURE LTD	32,400.00	Professional Fees - Consultancy
	903577	SUMMERHILL CONSTRUCTION LTD	28,054.21	Building Upkeep
	903584	L&S FURNISHINGS LTD - CREATIVE DESIGNS	21,820.00	Furniture
2013 Q1 Total			3,590,378.54	

Q4 2012

Period	OrderNo	Supplier	Total	Text
2012 Q4	251989	DORNAN ENGINEERING LTD	45,413.03	Electrical Contractor - Services
	252725	CONTENT ONLINE LIMITED	23,991.66	Computer Software
	253688	ELSEVIER SCIENCE LTD	32,080.64	Audio Visual Library Aids
	903462	KONGSBERG MARITIME SIMULATION AND TRAINING	199,526.00	Plant & Machinery
	903472	MACKEY PLANT CONSTRUCTION LTD	25,824.00	Buildings
	903505	WILLS BROS LTD	79,363.78	Buildings
	903573	OBEL REFRIDGERATION LTD	31,582.14	Fixtures
2012 Q4 Total			437,781.25	

Purchase Orders over 20,000

## Q3 2012

Period	OrderNo	Supplier	Total	Text
2012 Q3	251005	BAM BUILDING LTD	510,221.79	Building Upkeep
	251169	CORK COUNTY COUNCIL	21,293.61	Water Rates
	251499	KONGSBERG MARITIME SIMULATION AND TRAINING	25,000.00	Computer Software
	251662	PLANNET 21 COMMUNICATIONS LTD	22,800.00	Small Equipment
	251663	BAM BUILDING LTD	34,500.00	Building Upkeep
	903355	EIRCOM (FORMALLY LAN COMMUNICATIONS)	82,432.50	Computer Equipment
	903359	SUMMERHILL CONSTRUCTION LTD	142,668.53	Building Upkeep
	903363	PLANNET 21 COMMUNICATIONS LTD	21,105.00	Computer Equipment
	903377	LISTER MACHINE TOOLS	52,016.00	Plant & Machinery
	903383	OML VENTILATION LTD	27,013.43	Fixtures
	903386	H & MV ENGINEERING LIMITED	41,970.00	Educational Equipment
	903387	ARKPHIRE (A&O IRELAND)	25,525.57	Computer Equipment
	903404	MALTBURY STAGING LTD	20,112.04	Fixtures
	903415	MURPHY & O SULLIVAN	118,554.04	Building Upkeep
	903423	CAMERON KIERNAN LANDSCAPE CONT	100,415.30	Buildings
	903430	WILLS BROS LTD	236,713.07	Buildings
	903434	PRINT IT 3D LTD	48,743.34	Plant & Machinery
	903435	MR MICHAEL O CONNELL - OC POWER GENERATION	21,950.00	Plant & Machinery
2012 Q3 Total			1,553,034.22	



Q2 2012

Period	OrderNo	Supplier	Total	Text
2012 Q2	249147	UNIVERSITY OF ZURICH	179,057.06	Professional Fees - Consultancy
	249715	CAMERON KIERNAN LANDSCAPE CONT	27,578.00	Landscaping
	250037	MICROMAIL LTD	34,200.00	Computer Software
	250100	TYNDALL NATIONAL INSTITUTE	40,479.71	Project Transfer
	250157	RILTA ENVIRONMENTAL LTD	40,000.00	Waste Disposal
	250175	AVALON COMPUTING LTD	29,086.88	Maintenance Contracts
	250433	KELWAY	53,674.60	Computer Software Maintenance
	250476	MACKEY PLANT CONSTRUCTION LTD	92,533.00	Buildings
	903272	DORNAN ENGINEERING LTD	25,347.36	Buildings
	903281	H&F ELECTRICAL LTD	776,522.56	Buildings
	903287	DARWIN CONSTRUCTION LTD	2,089,273.00	Buildings
	903321	FORREST PRINT & STATIONERY LTD	23,844.00	Furniture
2012 Q2 Total			3,411,596.17	

Purchase Orders over 20,000