



Bord Oideachais & Oiliúna
LUIMNIGH & AN CHLÁIR

LIMERICK & CLARE
Education & Training Board

Purchase Order Report greater than €20,000

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
2019 - Quarter 4				
KRC-2530	COMPU B RETAIL LIMITED	iMacs - LCFE	€35,098.15	P
102-2116	COLLINS BUILDING & CIVIL ENG	Remedial Works Marshal Hs	€38,044.07	N
KRC-2677	PNS LTD T/A PC PERIPHERALS	PC celtic R2300 Ennis CC	€29,212.50	Y
KRC-2699	LIMERICK AND CLARE ETB	Asylum Migration and Inte	€25,000.00	Y
102-2128	JERRY GEANEY	NEP19 Consult Lot4 Waterf	€23,970.55	P
102-2130	M FITZGIBBON CONTRACTORS LTD	Works at Sexton Street	€112,932.50	P
102-2135	CABINPAC LTD.	Rental Mol A O Jul-Dec 19	€28,206.36	Y
KRC-2744	CAPLAN CONSTRUCTION LTD	OCA windows	€27,068.62	P
MGC-679	BIG BEAR SOUND LTD	Recording studio build	€89,725.25	Y
102-2148	AL ARCHTECTS LIMITED	NEP 19 LOT 1 Donegal Fees	€57,842.36	Y
KRC-2772	COMPU B RETAIL LIMITED	Imac and accessories	€26,998.57	P
LCFE-9704	FORMULA NETWORKS LTD	Junior Tech Aug-Dec 19	€25,992.42	Y
102-2156	MUNSTER ASTROTURF	Sports Capital-Astroturf	€91,526.39	P
DRC-2605	MCSWEENEY SPORTS SURFACES	CM Astro Turf	€73,597.48	P
CRM-4059	O'MAHONY'S	School Books	€23,059.09	P



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HO4-1628	MICROMAIL LTD	Quote J130914	€57,012.55	Y
102-2162	LEWMAC LTD	Variations Lease2 Clonroa	€70,000.00	Y
102-2164	GILDOC T/A LIAM O'DOHERTY	Nat Energy Askeaton	€88,726.07	P
KRC-2853	PNS LTD T/A PC PERIPHERALS	High End Spec PC (KRC)	€58,425.00	Y
102-2177	M FITZGIBBON CONTRACTORS LTD	Works at Sexton Street	€99,756.97	P
LCFE-9761	LABCON BUILDING & CIVIL ENG. LTD	Change order on Eircom	€75,497.96	P
102-2186	M FITZGIBBON CONTRACTORS LTD	Renovation of Sexton Stre	€144,040.74	P
CAE-5481	LEWMAC LTD	CL Rd Lease 1 1st quarter	€44,358.00	Y
CRM-4095	TOPFLIGHT FOR SCHOOLS	Ski Trip Final Payment 20	€21,833.00	Y
LAE-12395	COMPU B RETAIL LIMITED	IT Equipment-OCA	€41,284.46	N
GCL-3484	TOPFLIGHT FOR SCHOOLS	Final Payment - Ski Trip	€28,589.00	Y
102-2191	LIMERICK CITY & COUNTY COUNCIL	Road Contribution Croom	€750,000.00	Y
CAE-5543	LEWMAC LTD	CL RD Lease 2 Fitout	€50,552.15	Y
CAE-5544	LEWMAC LTD	CL RD Lease 2	€37,178.00	Y



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Total - 2019 - Quarter 4 : €2,275,528.21

Please Note:-

- (i) Purchase orders are inclusive of VAT where appropriate
- (ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid. In these cases a "N" will appear in the column to the right.
Where a part payment has been made to a supplier a "P" will appear in the column to the right.
- (iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.
- (v) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.

VAT number 3185049VH