



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>
2024 - Quarter 2				
LTC-6074	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	COURSE MATERIALS	€24,261.40	Y
SNN-4473	METRON INTERNATIONAL LTD	Extraction Maintenance	€34,255.50	N
LTC-6078	HARTLEY PEOPLE LTD	Hire LOD LCB	€24,719.31	P
102-3413	KSN PROJECT MANAGEMENT LTD	Fee for PM Services	€99,986.70	P
DRC-4371	PODIUM 4 SPORT LTD	AN Gym Equipment	€46,822.58	Y
MCC-2167	PODIUM 4 SPORT LTD	PE Outdoor Cour Order 1	€31,309.65	N
CTC-5319	DEB DUBLIN EXAMING BOARD	pre corrections	€23,852.50	P
HO4-4144	EDUCATION & TRAINING BOARD IRELAND	ETBI Subscriptions 2024	€120,827.00	Y
LTC-6125	MARK LYNCH CARPENTRY AND CONSTRUCTION	E/O CONSTRUCTION WORK	€27,773.45	P
102-3415	TOBIN CONSULTING ENGINEERS	Consultancy S RAAC 23/24	€34,686.00	Y
LTC-6134	ASP-IRE INTERNATIONAL LTD	STEEL SHED	€50,507.50	P
ASC-3125	CENTRAL TECHNOLOGY SUPPLIES LTD	Laser Cutter Package	€22,748.85	N
SNN-4544	FRIDGE SPARES WHOLESALE LTD	Gas for RAC	€31,727.86	Y
KRC-8945	KYOTECH LTD	IA Panels	€59,866.56	N
MCC-2186	PODIUM 4 SPORT LTD	PE Hall order 1	€28,733.43	N
TCC-3366	DMC DESIGN T/A CUBBIE	Cubbie Sensory Hub	€24,231.00	Y
SNN-4551	FTD.AERO SP.Z.O.O.	Part 2: cockpit simulator	€101,562.50	Y

CAE-10639	ALLPRO SECURITY SERVICES IRE LTD	Ennis Camp 15/4 to 21/7	€22,921.96	P
102-3426	IGSL LIMITED	Shannon Comp - ASA	€25,958.59	P
CTC-5374	CENTRAL TECHNOLOGY SUPPLIES LTD	technology upgrade	€22,939.12	N
LTC-6248	CITY ELECTRICAL FACTORS LTD	E/O TO PAY INV LIM/235908	€21,742.81	P
TCC-3393	SCHOOL FOOD COMPANY	Student meals	€21,015.00	Y
NCC-4890	LEE ROCHE CONSTRUCTION LTD	Conversion Changing Rooms	€22,075.75	P
RKC-5402	MCSWEENEY SPORTS SURFACES	Re-Surface Basketball Cou	€123,896.60	P
LTC-6298	ALLPRO SECURITY SERVICES LTS	CLEAN RAHEEN 2ND QTR 2024	€22,320.07	P
MCC-2244	GLANCE ELECTRICAL LTD	Home Ec Rm1 New Sch 1	€28,358.04	N
MCC-2247	GLANCE ELECTRICAL LTD	Home Ec Rm 2	€22,139.99	N
MCC-2254	SG EDUCATION LTD	Graphics Design Lab	€32,771.26	N
MCC-2264	SUREWELD INTERNATIONAL LTD.	Engineering List B	€238,083.72	N
MCC-2265	SUREWELD INTERNATIONAL LTD.	Eng Sec 1,2,3 List A 1	€22,738.66	N
MCC-2267	SUREWELD INTERNATIONAL LTD.	Eng List A2 Electronics	€28,474.43	N
MCC-2270	PFH TECHNOLOGY GROUP	Multimed rm office PC s	€49,246.74	N
MCC-2272	PFH TECHNOLOGY GROUP	DCG Destop PCs	€31,949.25	N
MCC-2275	SUREWELD INTERNATIONAL LTD.	Eng A Metal Heat Equip	€41,441.16	N
MCC-2284	PODIUM 4 SPORT LTD	PE Hall Part 2	€55,914.53	N
KRC-9095	EASYGENERATOR BV	TEL Subscription Renewal	€27,651.94	P
MCC-2290	CENTRAL TECHNOLOGY SUPPLIES LTD	Woodwork Add PA	€23,337.53	N
KRC-9112	HANLEY BROS LTD. (C)	CFET Croom works	€30,077.50	P
HHS-5680	ALLPRO SECURITY SERVICES IRE LTD	Rox Cleaning Jun - Dec 24	€33,663.34	P
HO4-4217	MICROMAIL LTD	A3 Licences	€164,950.53	P
LTC-6383	HARRISON BROS (LONGFORD) LTD HARRISON	BRAKE PRESS AMC	€34,501.50	N
RKC-5447	CENTRAL TECHNOLOGY SUPPLIES LTD	Tender Ref RFT/2019/66	€21,955.50	N
SNN-4693	<u>AIR PRODUCTS IRELAND LTD</u>	Argon MCP	€23,066.31	N
MCC-2295	TOTAL CLEANING SUPPLIES	Cleaning Equip	€46,142.91	N
CTC-5438	O'MAHONY'S	1st year Books 24	€71,691.86	N
CTC-5439	O'MAHONY'S	2nd Year Books	€32,754.59	N

DRC-4461	O'MAHONY'S	TQ Junior Cyle Sch Books	€32,054.78	N
MCC-2299	O'MAHONY'S	JC School Bk Scheme	€103,903.65	N
SCS-3439	O'MAHONY'S	Book list for SCS 156	€33,330.69	N
102-3447	COOLEEN BRIDGE	Raheen CNS Rental Jan - D	€43,625.00	P
MCC-2303	BYTEK OFFICE SYSTEMS LTD	Access Points New Sch	€33,116.08	N
AFC-3112	O'MAHONY'S	SCHOOL BOOKS JR CYCLE 24/	€49,328.35	N
KDS-2317	KILDANGAN SCHOOL SUPPLIES	jnr cycle stationery	€27,181.13	N
KLC-5323	O'MAHONY'S	School Books	€47,367.88	N
RKC-5472	O'MAHONY'S	J.C. School Books M.C.	€32,939.87	N
MCC-2304	LENNOX LTD.,	Science Lab Prep 1	€23,499.33	N
MCC-2306	LENNOX LTD.,	Biology Equip	€34,728.62	N
MCC-2308	NEW AGE STORAGE SYSTEMS LTD	Lockers Lot 3 New Sch	€113,507.48	N
MCC-2309	HANLYS GARDEN MACHINERY LTD	Garden Machinery New Sch	€40,500.34	N
CTC-5453	O'MAHONY'S	stationery order	€22,848.46	P
ENS-4351	O'MAHONY'S	Books Books/covers	€44,406.27	N
LCFE-13036	QUALITY & QUALIFICATIONS IRELAND	QBS Day 2024	€23,540.00	Y
LTC-6455	SCANLON CONSTRUCTION LTD	CANTEEN REFURB	€86,827.50	N
LTC-6456	QUALITY & QUALIFICATIONS IRELAND	CERTIFICATION	€32,000.00	N
MCC-2314	STAKELUM OFFICE SUPPLIES	Classroom Furniture Lot1	€254,206.56	N
MCC-2315	PETER WALSH & SONS MANUFACTURING LT	Canteen Seating	€33,475.16	N
MCC-2316	PNS LTD T/A PC PERIPHERALS	Projectors	€63,851.76	N
MCC-2317	SG EDUCATION LTD	Music	€88,365.72	N
MCC-2319	TARA ART SUPPLIES LTD	Art Room 2 Part B	€25,150.65	N
MCC-2321	TARA ART SUPPLIES LTD	Art Room 1 Part B	€38,626.24	N
KOS-4496	O'MAHONY'S	SCHOOL BOOKS	€81,054.63	N
AFC-3129	O'MAHONYS BOOKSELLERS LTD	CLASS MATERIALS	€26,816.26	N

Total - 2024 - Quarter 2 : €3,567,905.39

- (ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment 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 payments.
- (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