

Purchase	Supplier	PO Amount	Descripton	Paid
000102287		122,522.00	International Membership	Υ
000101882	WILLIS RISK SERVICES (IRELAND) LTD	110,984.15	Corporate Insurance	Υ
	SAI GLOBAL*	93,409.75	1 Years click2view access to ISO collection	Υ
000101767	VECTOR WORKPLACE&FACILITY MGMT	92,927.26	Facilities Management and Services	N
	EAGLE ISLAND HOLDINGS LTD	90,000.00	Certification Auditing Services - Call Down	Р
000102193	CHEMISTRY STATEGIC COMMUNICATIONS LTD	89,522.00	Advertising	Υ
000101564		80,065.50	International Membership	Υ
000102073	BORD GAIS	80,000.00	Secondment	Р
000102268		61,200.00	International Membership	Υ
000102442	CEN AISSBL	59,686.00	International Membership	Υ
000101768	VECTOR WORKPLACE&FACILITY MGMT	55,601.64	Facilities Management and Services	Р
000102291	DELL (IRELAND)	50,795.00	ICT Equipment	N
000101895	TRIGRAPH PROFESSIONAL SERVICES LTD	50,000.00	Consultancy & Training	Р
000101787	CHEMISTRY STATEGIC COMMUNICATIONS LTD	48,989.00	Advertising	Υ
000102201	CHEMISTRY STATEGIC COMMUNICATIONS LTD	47,723.00	Advertising	N
000102553	BIPM	46,526.00	International Membership	Υ
000101901	VECTOR WORKPLACE&FACILITY MGMT	46,463.63	Facilities Management and Services	N
000102029	CARR COMMUNICATIONS	45,960.00	PR Agency fees	Р
000101505	KEVIN KENNEALLY & ASSOCIATES	38,500.00	Certification Auditing Services - Call Down	Υ
000102587	GLOWNY URZAD MIAR*	35,620.00	Calibration Services	N
000102506	ECOM SOLUTIONS LTD	34,684.17	ICT Equipment	Υ
000102169	ENGINEERS IRELAND	34,388.04	Education Programme placement fee	N
000102170	ENGINEERS IRELAND	34,388.04	Education Programme placement fee	N
000102173	ENGINEERS IRELAND	34,388.04	Education Programme placement fee	Р
000101858	ENGINEERS IRELAND	34,387.32	Education Programme placement fee	Р
000101973	ENGINEERS IRELAND	34,387.32	Education Programme placement fee	Р
000101817	IQ NET ASSOCIATION	34,300.00	International Membership	Υ
000102443	CENELEC	33,859.00	International Membership	Υ
000102282	CORE COMPUTER CONSULTANTS LTD	33,755.00	ICT equipment upgrade	N
	OAKLAND BUSINESS SERVICES	33,600.00	Certification Auditing Services - Call Down	Р
000101507	CB MANAGEMENT & TRAINING LTD	33,000.00	Certification Auditing Services - Call Down	Υ
000101965	MI-EUROPE S R O	32,840.00	NML Equipment	Υ
000102552	LINALIS SARL	32,000.00	ICT equipment	N
000102447	CHEMISTRY STATEGIC COMMUNICATIONS LTD	31,177.50	Advertising	Υ
000101769	VECTOR WORKPLACE&FACILITY MGMT	27,768.82	Facilities Management and Services	Р

Purchase Orders for €20,000 or above for NSAI for 2013 (in High to low value sequence)

000101509 BREEN CONSULTING	27,500.00	Certification Auditing Services - Call Down	Υ
000101513 ACCOUNTING & BUSINESS SERVICES	27,500.00	Certification Auditing Services - Call Down	Υ
000101515 COMPLETE QUALITY MANAGEMENT	27,500.00	Certification Auditing Services - Call Down	Υ
000101889 ERGO SERVICES	27,000.00	Provision of ICT helpdesk services	Υ
000102379 ENGINEERS IRELAND	27,000.00	Education Programme placement fee	Р
000102420 ENGINEERS IRELAND	27,000.00	Education Programme placement fee	Р
000101520 POWER QUALITY MANAGEMENT	25,050.00	Certification Auditing Services - Call Down	Υ
000102200 CHEMISTRY STATEGIC COMMUNICATIONS LTD	24,000.00	Advertising	Υ
000101510 ORLA O'CARROLL LTD	22,400.00	Certification Auditing Services - Call Down	Υ
000101511 DALY & ASSOCIATES	22,400.00	Certification Auditing Services - Call Down	N
000101517 RYAN QMS	22,400.00	Certification Auditing Services - Call Down	Υ
000101521 ADVANCED QUALITY SOLUTIONS LTD	22,400.00	Certification Auditing Services - Call Down	Υ
000101504 AJ QUALITY MANAGEMENT CONSULTING	22,000.00	Certification Auditing Services - Call Down	Υ
000101506 E.D.E.C CONSULTANCY SERVICES	22,000.00	Certification Auditing Services - Call Down	Υ
000101619 DELL (IRELAND)	21,900.00	ICT equipment	Υ
000102036 HARVEST	20,000.00	HR - Training	N

Please Note:

- i. Purchase Orders are exclusive of VAT where appropriate.
- ii. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column, "P" will appear in the column if part payment has been made.
- iii. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- iv. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.