



Raised Purchase Orders for €20,000 or above for NSAI for 2015 (in High to low value sequence)

Purchase Order	Supplier	PO Amount	Description	Paid
000104262	IT ALLIANCE	196,200.00	Provision of ICT helpdesk services - ESD	Y
000104583	WILLIS RISK SERVICES (IRELAND) LTD	151,428.21	Corporate Insurance	Y
000104696	CHEMISTRY STATEGIC COMMUNICATIONS LTD	131,383.00	Advertising	Y
000104303	MAZARS	126,174.08	Provision of HR services - ESD	P
000104806	CARL ZEISS LTD	110,439.11	Laboratory equipment	Y
000104846	ISO	106,454.00	International Membership	Y
000103914	APPLUS IRELAND LTD	95,160.00	Provision of Automotive approval services - ESD	Y
000104382	SAI GLOBAL*	94,603.60	NSAI Subscripton	Y
000104951	KEEP IT SAFE	85,000.00	Ict system	P
000104383	ISO	81,088.80	International Membership	Y
000103880	GAS NETWORKS IRELAND	80,000.00	Secondment	Y
000104182	XEROX	75,000.00	Managed Service - mfp	N
000104501	CAPITA iB Solutions Ireland Ltd	66,800.00	Ict system	P
000104488	CENTRAL SOLUTIONS LTD	65,680.00	Ict system	Y
000104788	CEN AISSBL	63,346.00	International Membership	Y
000104885	IECEE*	62,400.00	International Membership	Y
000104934	CENTRAL SOLUTIONS LTD	59,840.00	Ict system	Y
000105063	BIPM	59,663.00	International Membership	Y
000104371	THE PERFORMANCE PARTNERSHIP	57,500.00	HR - Training	P
000104280	CHEMISTRY STATEGIC COMMUNICATIONS LTD	55,129.00	Advertising	Y
000104177	CHEMISTRY STATEGIC COMMUNICATIONS LTD	55,113.00	Advertising	Y
000104786	APPLUS IRELAND LTD	54,900.00	Provision of Automotive approval services - ESD	Y
000104332	VECTOR WORKPLACE&FACILITY MGMT	52,406.83	Facilities Management and Services - ESD	Y
000104581	IT ALLIANCE	50,600.00	Provision of ICT helpdesk services - ESD	P
000104065	TRIGRAPH PROFESSIONAL SERVICES LTD	49,725.00	Training	P
000104434	CORE COMPUTER CONSULTANTS LTD	47,195.00	Ict system	Y
000104331	VECTOR WORKPLACE&FACILITY MGMT	46,687.32	Facilities Management and Services - ESD	Y
000104348	VECTOR WORKPLACE&FACILITY MGMT	46,332.36	Facilities Management and Services - ESD	Y

000104127	VECTOR WORKPLACE&FACILITY MGMT	46,312.40	Facilities Management and Services - ESD	N
000104604	CARR COMMUNICATIONS	45,960.00	PR AGENCY	Y
000104183	CENTRAL SOLUTIONS LTD	42,000.00	Ict system	Y
000104835	CARR COMMUNICATIONS	41,115.96	PR AGENCY	P
000104025	APPLUS IRELAND LTD	40,524.00	Provision of Automotive approval services - ESD	Y
000104156	CROSKERRY'S SOLICITORS	36,000.00	Debt Collection Agency	Y
000104848	ACCOUNTANCY SOLUTIONS	35,438.00	HR Agency	P
000104330	IQNET Association	34,300.00	International Membership	Y
000104789	CENELEC	33,859.00	International Membership	Y
000104500	EIRCOM	33,200.00	IPVPN UPGRADE	N
000104333	VECTOR WORKPLACE&FACILITY MGMT	30,692.98	Facilities Management and Services - ESD	Y
000104790	APPLUS IRELAND LTD	30,600.00	Provision of Automotive approval services - ESD	Y
000104217	EVOLUTION INNOVATION LTD	28,000.00	Certification Auditing Services - Call Down -ESD	P
000104996	CANAVAN FORD	27,210.00	LM Van	N
000104209	ISO	27,000.00	International Membership	Y
000104334	VECTOR WORKPLACE&FACILITY MGMT	26,453.52	Facilities Management and Services - ESD	Y
000104518	VECTOR WORKPLACE&FACILITY MGMT	26,020.80	Facilities Management and Services - ESD	Y
000105083	MAZARS	25,000.00	Provision of HR services - ESD	N
000104229	ERGO SERVICES	24,736.00	Provision of ICT helpdesk services - ESD	Y
000104420	VECTOR WORKPLACE&FACILITY MGMT	23,287.68	Facilities Management and Services - ESD	Y
000104807	ANTARIS CONSULTING	22,500.00	Consultancy for implementation of OHSAS	P
000104544	EVOLUTION INNOVATION LTD	21,000.00	Certification Auditing Services - Call Down -ESD	Y
000104875	EVOLUTION INNOVATION LTD	21,000.00	Certification Auditing Services - Call Down -ESD	P
000104275	ENGINEERS IRELAND	20,632.74	Graduate Education Programme placement fee	P
000104267	ENGINEERS IRELAND	20,572.93	Graduate Education Programme placement fee	P
000104273	ENGINEERS IRELAND	20,273.88	Graduate Education Programme placement fee	P
000103932	ERGO SERVICES	20,000.00	Provision of ICT helpdesk services - ESD	Y

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.
- v. ESD - External Delivery Service, this includes outsourcing and sub contracting
- vi Purchase orders may relate to services delivered or to be delivered over a rolling 12 month period