

Purchase Orders for €20,000 or above for NSAI for 2012 (in PO sequence)

Purchase Order	Supplier	PO Amount	Description	Paid
000100426	ERGO SERVICES	134,200.00	Provision of ICT helpdesk services	Y
000100433	CORPORATE REPUTATIONS LTD	26,212.00	Engagement of Public Relations Support	Y
000100514	EVOLUTION INNOVATION LTD	25,000.00	Agreement Auditing Services - Call Down	Y
000100551	ISO	76,433.70	International Membership	Y
000100552	SAI GLOBAL	92,995.00	1 Years click2view access to ISO collection	Y
000100597	ISO	30,600.00	Application hosting	Y
000100609	CHEMISTRY STATEGIC COMMUNICATIONS LTD	48,858.00	Advertising	Y
000100610	CHEMISTRY STATEGIC COMMUNICATIONS LTD	21,367.00	Advertising	Y
000100650	ARAMARK IRELAND LTD	74,402.54	Facilities Management and Services	Y
000100651	ARAMARK IRELAND LTD	52,542.87	Facilities Management and Services	Y
000100653	ARAMARK IRELAND LTD	24,230.13	Facilities Management and Services	Y
000100680	COMPASS GROUP IRELAND	61,184.40	Canteen Costs 2012	N
000100681	COMPASS GROUP IRELAND	61,184.40	Canteen Costs 2013	N
000100682	COMPASS GROUP IRELAND	61,184.40	Canteen Costs 2014	N
000100683	COMPASS GROUP IRELAND	61,184.40	Canteen Costs 2015	N
000100684	COMPASS GROUP IRELAND	61,184.40	Canteen Costs 2016	N
000100712	CAPITA IB Solutions	25,682.50	Software Maintenance	Y
000100760	CROSKERRY'S SOLICITORS	108,000.00	Debt Collection Fees - 3 Year Contract Call Down	N
000100787	CAPITA BUSINESS SERVICES LTD	73,500.00	Internal Audit Fees - 3 Year Contract Call Down	N
000100830	COMPLETE QUALITY MANAGEMENT	24,000.00	Certification Auditing Services - Call Down	Y
000100832	BREEN CONSULTING	30,000.00	Certification Auditing Services - Call Down	N
000100833	ACCOUNTING & BUSINESS SERVICES	30,000.00	Certification Auditing Services - Call Down	N
000100834	Oakland Business Service	21,000.00	Certification Auditing Services - Call Down	Y
000100836	KEVIN KENNEALLY & ASSOCIATES	24,000.00	Certification Auditing Services - Call Down	Y
000100845	EVOLUTION INNOVATION LTD	25,000.00	Agreement Auditing Services - Call Down	Y
000100877	ENTERPRISE IRELAND	82,932.00	Rates Apportionment - Glasnevin Site	N
000100881	WILLIS RISK SERVICES (IRELAND) LTD	120,249.80	Corporate Insurance	Y
000100894	CARR COMMUNICATIONS	45,960.00	PR Agency Fee	N
000100932	International Electrotechnical Commissio	60,400.00	International Membership	Y
000101030	CHEMISTRY STATEGIC COMMUNICATIONS LTD	128,872.00	Media Advertising	Y
000101032	IRISH POWER AND PROCESS LTD	68,800.00	NML Equipment addition	Y
000101044	EVOLUTION INNOVATION LTD	25,000.00	Agreement Auditing Services - Call Down	N
000101052	MAN IMPORTERS IRELAND LTD	97,000.00	Truck - Motor Vehicles Addition	Y
000101075	FITZGERALDS BODY BUILDERS	28,150.00	Trailer - Motor Vehicles Addition	Y
000101095	CENELEC	33,647.00	International Membership	Y
000101102	CEN AISSBL	59,686.00	International Membership	Y
000101193	DELL (IRELAND)	21,900.00	ICT equip systems Additions	Y
000101212	ISO	122,522.00	International Membership	Y
000101221	ERGO SERVICES	38,115.00	IT 3RD PARTY SUPPORT	N
000101238	ENGINEERS IRELAND	34,388.04	Education Programme placement fee	N
000101239	ENGINEERS IRELAND	34,388.04	Education Programme placement fee	N
000101240	ENGINEERS IRELAND	34,388.04	Education Programme placement fee	N
000101241	ENGINEERS IRELAND	34,388.04	Education Programme placement fee	N
000101353	CHEMISTRY STATEGIC COMMUNICATIONS LTD	28,526.00	Advertising	N
000101368	ENGINEERS IRELAND	34,388.04	Education Programme placement fee	N
000101385	SHANE EGAN CONSTRUCTION LTD	51,978.35	Building Addition	N
000101404	ERGO SERVICES	143,000.00	Provision of ICT helpdesk services	N
000101405	ERGO SERVICES	54,000.00	IT 3RD PARTY SUPPORT	N
000101409	ISO	30,600.00	Application hosting	N
000101412	CAPITA iB Solutions Ireland Ltd	39,882.50	Software Maintenance	N
000101432	BIPM	68,512.91	International Membership	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.
- 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.

Queries to: purchase.requisitions@nsai.ie