

Purchase Orders €20,000 or above for the Department of Defence and the Defence Forces Q1 2019

NUMBER	CATEGORY	SUPPLIER	CURRENCY	AMOUNT
370527	AIR CORPS	AIRBUS HELICOPTERS DEUTSCHLAND GMBH	EURO	30,833.50
369642	ORDNANCE	AMSAFE BRIDPORT	GBP	195,346.39
374253	CLOTHING	ANDERCO SAFETY IRELAND LTD	EURO	62,384.00
374252	CLOTHING	ANDERCO SAFETY IRELAND LTD	EURO	53,530.00
374251	CLOTHING	ANDERCO SAFETY IRELAND LTD	EURO	115,880.00
369541	ORDNANCE	ARCON CONSULTANTS	EURO	252,911.99
374234	AIR CORPS	AVFUEL LTD	EURO	45,005.92
369579	AIR CORPS	AVFUEL LTD	EURO	42,160.72
372189	SERVICES BUILDING	BOURKE BUILDERS (BALLINA) LTD	EURO	129,567.16
374648	SERVICES BUILDING	BOURKE BUILDERS (BALLINA) LTD	EURO	189,967.16
375451	AIR CORPS	BREEZE-EASTERN CORPORATION	USD	26,658.36
372909	SERVICES BUILDING	BREHON CONSTRUCTION LTD	EURO	21,774.00
371856	NAVAL SERVICE	BRUNVOLL AS	NOK	371,654.00
369765	HARDWARE MISC & CLOTHING	BUNZL CLEANING & SAFETY SUPPLIES	EURO	65,914.50
371428	NAVAL SERVICE	CALEY OCEAN SYSTEMS LTD	GBP	670,000.00
374744	CLOTHING, FOOTWEAR	CALL US LTD	EURO	127,680.00
372002	ORDNANCE	CHEMRING ENERGETICS UK LTD	EURO	28,560.00
373442	FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	20,129.49
372347	NAVAL FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	34,240.41
373209	FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	21,078.00
372917	FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	30,258.00
373482	NAVAL FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	25,241.14
372363	NAVAL FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	70,025.04
372367	NAVAL FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	34,834.33
372375	NAVAL FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	53,760.44
372370	NAVAL FUELS	CIRCLE K IRELAND ENERGY LTD	EURO	53,730.31
371643	FREIGHT SERVICES	COMPASS MARITIME LTD	EURO	48,983.00
370896	FREIGHT SERVICES	COMPASS MARITIME LTD	EURO	48,211.00
373224	BARRACK SERVICES	CPD PAINTERS & DECORATORS LTD	EURO	23,000.00
372915	ORDNANCE	CPG MEDIA T/A LEISURE BATTERIES IRELAND	EURO	28,433.36
372067	ORDNANCE	CPG MEDIA T/A LEISURE BATTERIES IRELAND	EURO	21,325.02
372065	ORDNANCE	CPG MEDIA T/A LEISURE BATTERIES IRELAND	EURO	21,325.02
374287	SERVICES BUILDING	CUMNOR CONSTRUCTION LTD	EURO	237,353.75
371835	TRANSPORT SERVICES	DELANEY COMMERCIALS LTD	EURO	23,680.39
369945	SERVICES BUILDING	DES NALLY DEVELOPMENTS	EURO	30,600.00
371294	NAVAL SERVICE	DEVONPORT ROYAL DOCKYARD LTD	GBP	20,778.00
373646	SERVICES BUILDING	DM MORRIS LTD	EURO	78,625.49
375572	SERVICES BUILDING	DM MORRIS LTD	EURO	65,374.51
369309	NAVAL SERVICE	DOYLE SHIPPING GROUP	EURO	20,780.00
373687	TRAINING & DEVELOPMENT	DUBLIN & DUN LAOGHAIRE ETB TALLAGHT	EURO	48,940.13
372045	COMMUNICATIONS	EIR LTD	EURO	32,987.59
370793	COMMUNICATIONS	EIR LTD	EURO	32,853.00
370195	COMPUTER SERVICES	ERGO SERVICES LTD	EURO	20,600.00
371023	ORDNANCE AMMUNITION	EXPAL SA	EURO	360,000.00
371957	ORDNANCE AMMUNITION	EXPAL SA	EURO	765,000.00
369637	TRANSPORT VEHICLES	FIAT CHRYSLER AUTOMOBILES IRELAND	EURO	45,502.00
371021	NAVAL SERVICES	FINNING (IRELAND) LTD	EURO	47,785.00
374053	AIR CORPS	FLIR SYSTEMS LTD	EURO	102,663.34
374627	SERVICES BUILDING	FOYNES ENGINEERING LTD	EURO	151,491.23
372186	SERVICES BUILDING	FOYNES ENGINEERING LTD	EURO	174,044.77
369833	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	485,113.10
369801	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	482,243.00
369836	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	479,346.00
369852	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	476,770.00
369779	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	495,445.00
369800	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	494,789.00
369791	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	488,706.00
369764	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	477,105.00
369798	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	473,229.00
369772	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG	EURO	493,954.00
370169	TRANSPORT SERVICES	GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG EUR	EURO	64,102.53
374558	AIR CORPS	GEORGE MCIVOR	EURO	47,499.00
370156	AIR CORPS	H & S AVIATION LTD	USD	72,984.64
374017	AIR CORPS	HAMILTON SUNDSTRAND	EURO	70,932.57
373430	NAVAL SERVICES	HANSEN PROTECTION AS	EURO	24,769.50
375264	SERVICES BUILDING	HEGARTY DEMOLITION LTD	EURO	248,758.45
370738	SERVICES BUILDING	HEGARTY DEMOLITION LTD	EURO	94,661.80
373349	SERVICES BUILDING	HEGARTY DEMOLITION LTD	EURO	35,000.00
373348	SERVICES BUILDING	HEGARTY DEMOLITION LTD	EURO	229,653.85
369709	TRANSPORT SERVICES	HENRY FORD & SON LTD	EURO	129,760.05
369860	COMMUNICATIONS	HIBERNIA EVROS TECHNOLOGY GROUP	EURO	27,564.28
371781	AIR CORPS	HONEYWELL	USD	25,111.35
371315	AIR CORPS	HONEYWELL	USD	25,111.35
371779	AIR CORPS	HONEYWELL	USD	26,433.00
372931	AIR CORPS	HONEYWELL	USD	43,146.15
370366	AIR CORPS	HONEYWELL INTERNATIONAL SARL-SWITZERLAND	EURO	21,480.91

371783	AIR CORPS	HONEYWELL INTERNATIONAL SARL-SWITZERLAND	USD	36,765.00
369626	TRANSPORT	IM EUROPEAN MOTORS LTD	EURO	30,483.22
374886	HEALTH & SAFETY RIGGING	INDUSTRIAL SAFETY & RESCUE TECHNIQUES	EURO	26,352.98
375470	AIR CORPS	JEPPESEN GMBH	EURO	50,485.00
374417	SERVICES BUILDING	JIM DAVIS & CO LTD	EURO	37,372.52
375420	CLOTHING	JP BOND & CO LTD T/A BOND SAFETY	EURO	20,800.00
369927	CLOTHING	JP BOND & CO LTD T/A BOND SAFETY	EURO	54,210.00
375447	CLOTHING FOOTWEAR	JP BOND & CO LTD T/A BOND SAFETY	EURO	63,375.00
374885	AIR CORPS	KC COMMERCIALS LTD	EURO	25,065.00
373136	COMMUNICATIONS	KLAS LTD T/A KLAS TELECOM	EURO	20,408.07
372321	NAVAL SERVICE	LEINSTER SHIPPING (AGENCIES) LTD	EURO	24,281.00
373548	AIR CORPS	LEONARDO SPA	EURO	71,843.00
370594	AIR CORPS	LEONARDO SPA	EURO	77,377.00
372131	AIR CORPS	LEONARDO SPA	EURO	48,631.80
370820	AIR CORPS	LEONARDO SPA	EURO	63,175.50
370435	NAVAL BOATS SMALL	MARINE SPECIALISED TECHNOLOGY LTD	EURO	565,215.00
372310	COMPUTER SERVICES	MJ FLOOD IRELAND LTD	EURO	36,611.05
373742	SERVICES BUILDING	PATRICK ENGLISH T/A PEN Q LTD	EURO	108,675.00
374908	AIR CORPS	PETER KEOGH FORKLIFT MAINTENANCE	EURO	23,605.00
370449	AIR CORPS	PILATUS AIRCRAFT LTD	CHF	43,376.00
373039	AIR CORPS	PRATT & WHITNEY CANADA GMBH (EUROPE)	USD	32,132.68
369976	NAVAL SERVICE	PROLIFT HANDLING LTD	EURO	75,520.00
373064	SERVICES BUILDING	RATHMORE COATING SYSTEMS LTD	EURO	25,418.60
373256	AIR CORPS	SAYWELL INTERNATIONAL	GBP	17,689.60
374906	AIR CORPS	SECURI CABIN LTD	EURO	23,500.00
369364	CLOTHING	SEYNTEX NV	EURO	42,298.50
369366	CLOTHING	SEYNTEX NV	EURO	165,456.00
369370	CLOTHING	SEYNTEX NV	EURO	263,275.20
369405	CLOTHING	SEYNTEX NV	EURO	52,600.00
369356	CLOTHING	SEYNTEX NV	EURO	250,277.00
369404	CLOTHING	SEYNTEX NV	EURO	56,070.00
369374	CLOTHING	SEYNTEX NV	EURO	207,510.00
369362	CLOTHING	SEYNTEX NV	EURO	32,242.00
369367	CLOTHING	SEYNTEX NV	EURO	221,454.00
369361	CLOTHING	SEYNTEX NV	EURO	254,150.00
369363	CLOTHING	SEYNTEX NV	EURO	41,880.00
372238	FACILITIES ACCOMMODATION	SPERRIN METAL PRODUCTS LTD	EURO	79,660.00
374799	SERVICES BUILDING	T & N CUFFE LTD	EURO	50,155.00
373143	SERVICES BUILDING	T & N CUFFE LTD	EURO	26,450.00
371081	SERVICES BUILDING	T & N CUFFE LTD	EURO	36,967.33
375252	SERVICES BUILDING	T MURRAY & SON LTD	EURO	51,121.80
371402	SERVICES BUILDING	T MURRAY & SON LTD	EURO	23,383.80
369781	CLOTHING	TAILORED IMAGE LTD	EURO	64,111.80
369787	CLOTHING	TAILORED IMAGE LTD	EURO	30,780.00
369775	CLOTHING	TAILORED IMAGE LTD	EURO	31,740.00
369778	CLOTHING	TAILORED IMAGE LTD	EURO	54,385.60
372925	AIR CORPS	TOTAL MATERIALS HANDLING LTD	EURO	24,880.00
370908	NAVAL SERVICE	TRANSVAC SYSTEMS	GBP	18,141.29
373668	NAVAL SERVICE	TRONAIR INC	USD	38,000.00
371180	NAVAL SERVICE	WARTSILA UK LTD	EURO	24,700.00
370327	NAVAL SERVICE	WARTSILA UK LTD	EURO	59,626.00
370381	NAVAL SERVICE	WARTSILA UK LTD	EURO	26,593.46
369325	NAVAL SERVICE	WARTSILA UK LTD	EURO	21,259.22
372802	NAVAL SERVICE	WARTSILA WATER SYSTEMS LTD	EURO	22,000.00
373233	NAVAL SERVICE	WATERFACE LTD T/A PREFERRED MARINE CRANES	GBP	18,862.26
374088	AIR CORPS	WESTCOAST AVIATION (SHANNON) LTD	USD	30,350.56
375018	TRANSPORT SERVICES	WESTWARD GARAGE LTD	EURO	250,200.00

Please Note:

- i Purchase Orders are exclusive of VAT
- ii Suppliers subjected to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- iii The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc
- iv Some Purchase Orders have been excluded for security / operational reasons