

HIGHER EDUCATION AUTHORITY/IRISH RESEARCH COUNCIL
PURCHASE ORDERS OVER €20,000 Q1 2013

Please note that Costs are Excluding VAT

Suppliers subject to PSWT will have it deducted at point of payment which may decrease the amount actually paid. The Report includes payments for goods and services and does not include grant-in-aid, reimbursements

Order No	Supplier	Description	Date	Total Ex VAT
9722	Smartsimple Software (Ireland) Ltd	Online Grant Applications	23/01/2013	20,449
9766	Jm Office Interiors	Offices Refurbishment	11/02/2013	20,574
9798	Mazars	Audit Services	01/03/2013	27,828
9810	University College Cork	Seminar/Conferences	06/03/2013	20,000
9815	Radio Telefis Éireann	Communications/Advertising	07/03/2013	23,493
9845	Mazars	Audit Services	22/03/2013	25,811