

HIGHER EDUCATION AUTHORITY/IRISH RESEARCH COUNCIL
PURCHASE ORDERS OVER €20,000 Q1 2015

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
11127	Dublin Institute Of Technology	Research/Consultancy	15/01/2015	40,000
11128	Harwyn Ltd	Consultancy	15/01/2015	94,000
11227	Mazars	Audit Services	17/02/2015	42,500
11205	Royal Irish Academy	Communications/Advertising	05/03/2015	79,200
11253	Qualcom	IT Support Services	13/03/2015	21,395
11289	Undergraduate Awards Of Ireland	Communications/Advertising	30/03/2015	40,000