

**HIGHER EDUCATION AUTHORITY/IRISH RESEARCH COUNCIL
PURCHASE ORDERS OVER €20,000 Q3 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
11488	Qualcom Systems Limited	IT Support Services	01/07/2015	21,395
11525	Nesma Consulting	Research/Consultancy	28/07/2015	20,500
11552	Crowe Horwath	Research/Consultancy	10/08/2015	24,525
11598	New Decade	Communications/Advertising	25/08/2015	50,000
11666	Ahead	Access to Higher Education Grant	15/09/2015	55,000