

OrderNo	SupplID(T)	Sum of PO	
		Including VAT	Proposed Description
156990	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€462,937.36	Construction
157043	eCOM SOLUTIONS LIMITED	€173,863.44	Software
156933	STUDENT UNION C & S	€120,000.00	Clubs & Societies
156930	Student Union Subvention	€120,000.00	Student Union Subvention
157550	RHATIGAN AND COMPANY ARCHITECTS	€92,887.87	Construction
157677	TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	€90,489.00	HEA subscription 2018
157569	Dave Dunne Controls Ltd ta DDC LIMITED	€87,231.60	Electrical Apprenticeship Equipment
157443	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€81,996.91	Construction
157267	Dave Dunne Controls Ltd ta DDC LIMITED	€78,406.35	Electrical Apprenticeship Equipment
157264	Dave Dunne Controls Ltd ta DDC LIMITED	€67,539.30	Electrical Apprenticeship Equipment
157591	IMEX INSTRUMENTS LTD.	€66,932.91	Electrical Apprenticeship Equipment
157495	IT SLIGO SIGERSON CUP CLUB	€57,000.00	GAA Clubs Budget Allocation
157320	MULTIMEDIA SOLUTIONS LTD	€55,448.40	Software
156995	Dave Dunne Controls Ltd ta DDC LIMITED	€54,753.45	Electrical Apprenticeship Equipment
157661	VENTILUX LTD	€50,827.23	Electrical Apprenticeship Equipment
157752	DELL COMPUTER (IRELAND)	€49,938.00	Computer Equipment
157268	Dave Dunne Controls Ltd ta DDC LIMITED	€45,165.60	Electrical Apprenticeship Equipment
157362	KOM CONSULTANTS	€42,208.00	International Student Recruitment Commission
157704	BRIDGESTOCK FACILITIES MANAGEMENT	€38,596.99	Cleaning Contract
157259	BRIDGESTOCK FACILITIES MANAGEMENT	€36,384.57	Cleaning Contract
157627	DELL COMPUTER (IRELAND)	€35,401.86	Computer Equipment
157322	AIRTRICITY LIMITED	€35,145.91	Electricity Supply
156809	BRIDGESTOCK FACILITIES MANAGEMENT	€35,104.23	Cleaning Contract
157105	INVASIVE AND AQUATIC WEED CONTROL LTD t/s INVAS BIOSECURITY	€29,900.00	Research Project
157111	BBOWES LIMITED T/A O'HEHIRS	€29,894.24	Catering
157548	RHATIGAN AND COMPANY ARCHITECTS	€29,348.23	Construction
156881	AIRTRICITY LIMITED	€28,206.65	Electricity Supply
157377	AQUILANT SCIENTIFIC (ROI) LTD	€27,689.43	Flourescent Microscope
157024	Dave Dunne Controls Ltd ta DDC LIMITED	€27,675.00	Electrical Apprenticeship Equipment
156740	NOVOSCO LTD	€26,358.90	Software
157444	GLEBE BUILDERS	€25,452.38	Minor Capital Works
156556	AIRTRICITY LIMITED	€23,252.10	Electricity Supply
156815	AV ACOUSTICS	€22,927.00	AV Equipment
157247	RED COW MORAN HOTEL IRELAND LTD	€22,679.31	External Exams
156704	DELL COMPUTER (IRELAND)	€22,384.52	Computer Equipment
156812	BRIDGESTOCK FACILITIES MANAGEMENT	€20,694.97	Cleaning Contract
156593	DACTEC LTD	€20,513.94	Weiss Plant Growth Chamber
157388	ZOO DIGITAL LIMITED	€20,418.00	Website Development
156825	AGILENT TECHNOLOGIES	€20,324.51	Pharmaceutical Equipment Service Contract & Software Upgrade
157620	BRIDGESTOCK FACILITIES MANAGEMENT	€20,236.06	Cleaning Contract
157542	PROFESSOR GERRY BYRNE	€20,113.88	Consultancy Services
156756	DELL COMPUTER (IRELAND)	€20,110.50	Computer Equipment
156692	FORWARD EMPHASIS INTERNATIONAL LTD	€20,082.77	Admin Support