

OrderNo	Supplier Name	Value of PO Inc VAT	Description
169932	MC DERMOTT & TREARTY CONSTRUCTION LTD	412,245.98	Construction
170243	MC DERMOTT & TREARTY CONSTRUCTION LTD	256,102.65	Construction
169730	MC DERMOTT & TREARTY CONSTRUCTION LTD	210,398.72	Construction
170048	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	192,318.00	Course Delivery Costs
170048	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	169,443.00	Course Delivery Costs
170255	TAYLOR McCARNEY ARCHITECTS	140,070.76	Architects
169713	DELL COMPUTER (IRELAND)	119,860.60	Computer Equipment
170048	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	102,044.00	Course Delivery Costs
169838	DELL COMPUTER (IRELAND)	95,940.00	Computer Equipment
170004	TAYLOR McCARNEY ARCHITECTS	94,095.00	Architects
169896	MAZARS	82,865.10	Professional Services
170258	IN2 DESIGN PARTNERSHIP	74,237.51	Construction
170084	NATIONAL UNIVERSITY IRELAND GALWAY [FEES ACC]	70,000.00	Course Delivery Costs
170260	MULCAHY MCDONAGH & PARTNERS	58,654.63	Construction
169976	GLEBE BUILDERS	56,168.20	Construction
170084	NATIONAL UNIVERSITY IRELAND GALWAY [FEES ACC]	56,160.00	Course Delivery Costs
170257	O'CONNOR SUTTON CRONIN & ASSOCIATES (GALWAY) LTD	49,024.76	Construction
170047	KOSI CORPORATION LIMITED	47,265.00	Professional Services
170263	MURRAY CONSULTANT SURVEYORS LTD ta PETER F COSTELLO and PARTNERS	46,753.47	Construction
170264	IN2 DESIGN PARTNERSHIP	44,355.85	Construction
169739	GLEBE BUILDERS	37,612.65	Construction
170262	ARUP AND PARTNERS IRELAND LTD	35,964.22	Professional Services
169880	DCU INVENT DAC	34,734.26	Software Licence
169625	FORWARD EMPHASIS INTERNATIONAL LTD	31,520.50	Admission Support June 2020
169927	FORWARD EMPHASIS INTERNATIONAL LTD	31,230.47	Admission Support July 2020
170084	NATIONAL UNIVERSITY IRELAND GALWAY [FEES ACC]	30,240.00	Course Delivery Costs
170154	FORWARD EMPHASIS INTERNATIONAL LTD	29,754.34	Admin Support
169722	LINKEDIN IRELAND	28,246.70	Training
169770	KILCAWLEY BUILDING & CIVIL	25,985.25	Construction
169968	SCOTT SEATING LTD	23,243.42	Fixtures & Fittings
169731	FLANNERY CLEANING SERVICES	21,312.98	Cleaning Contract
170072	FLANNERY CLEANING SERVICES	21,312.98	Cleaning Contract
169869	FLANNERY CLEANING SERVICES	21,312.98	Cleaning Contract