

**Dundalk Institute of Technology****Analysis of Purchase Orders raised, in excess of €20,000.****January 2023 to December 2023**

| <b>Supplier/Customer(T)</b>               | <b>Total inc VAT</b> | <b>Details</b>                    |
|---|----------------------|-----------------------------------|
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 690,080.00           | Planned Construction Works        |
| ALLPRO SECURITY SERVICES IRELAND LTD      | 589,127.36           | Annual Cleaning Contract 23/24    |
| CJ CALLAN CONSTRUCTION LTD                | 353,870.33           | Planned Construction Works        |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 350,431.25           | Planned Construction Works        |
| ARACHAS CORPORATE BROKERS LTD T/A ARACHAS | 297,000.00           | Insurance Renewals                |
| CJ CALLAN CONSTRUCTION LTD                | 287,943.14           | Planned Construction Works        |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 269,562.50           | Planned Construction Works        |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 242,606.25           | Planned Construction Works        |
| CJ CALLAN CONSTRUCTION LTD                | 237,827.09           | Planned Construction Works        |
| GA SOLUTIONS PVT LTD T/A UCOL             | 236,463.54           | Foreign Agent Fee                 |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 230,721.78           | Planned Construction Works        |
| CENTRATEQ LTD                             | 227,912.85           | Environmental Testing Chamber     |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 214,401.50           | Planned Construction Works        |
| MARTHA DEVELOPMENTS LTD                   | 212,800.00           | Student Accomodation              |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 209,537.74           | Planned Construction Works        |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 201,010.54           | Planned Construction Works        |
| KETTLE ENGINEERING                        | 196,610.58           | Purchase of Engineering Equipment |
| SCOTT TALLON WALKER LIMITED               | 162,371.82           | Architectual Services             |
| CJ CALLAN CONSTRUCTION LTD                | 157,365.29           | Planned Construction Works        |
| CJ CALLAN CONSTRUCTION LTD                | 153,731.91           | Planned Construction Works        |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 152,579.20           | Planned Construction Works        |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 134,781.25           | Planned Construction Works        |
| MCKEON CONTECH LTD T/A MCKEON GROUP       | 129,390.00           | Planned Construction Works        |
| CJ CALLAN CONSTRUCTION LTD                | 128,612.29           | Planned Construction Works        |
| SAR SECURITY                              | 117,996.31           | Static Security 2023              |
| ARACHAS CORPORATE BROKERS LTD T/A ARACHAS | 105,569.22           | Insurance Renewals                |
| CJ CALLAN CONSTRUCTION LTD                | 102,736.35           | Planned Construction Works        |

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| CJ CALLAN CONSTRUCTION LTD                    | 91,100.29 | Planned Construction Works          |
| EDUCAMPUS SERVICES                            | 86,873.67 | IT System Implementation            |
| TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION    | 80,662.00 | THEA subscription 2023              |
| DUBLIN CITY UNIVERSITY                        | 75,000.00 | Graduate School Agreement 2022/2023 |
| DUBLIN CITY UNIVERSITY                        | 75,000.00 | Graduate School Agreement 2022/2023 |
| CAMPUS COLLEGE SERVICES                       | 74,385.58 | Photocopying Contract               |
| ARACHAS CORPORATE BROKERS LTD T/A ARACHAS     | 74,354.07 | Insurance Renewals                  |
| DELAP AND WALLER LTD                          | 74,256.32 | Planned Construction Works          |
| TEAGASC (GALWAY)                              | 71,630.49 | Partner College Fees                |
| CLERMONT HEALTH                               | 69,840.00 | Health & Medical Services           |
| MICROMAIL LTD                                 | 68,072.75 | IT Licence                          |
| TEAGASC (GALWAY)                              | 67,260.76 | Partner College fees                |
| MCKEON CONTECH LTD T/A MCKEON GROUP           | 62,538.50 | Planned Construction Works          |
| EDUCAMPUS SERVICES                            | 61,424.97 | IT System Implementation            |
| GILLEN MACHINE TOOLS LTD                      | 59,040.00 | Purchase of Engineering Equipment   |
| UNILINK EDU S.R.O.                            | 56,567.70 | Foreign Agent Fee                   |
| MACFAR PROPERTY MANAGEMENT                    | 52,800.00 | Student Accomodation                |
| ELSEVIER BV                                   | 49,774.66 | Library Database subscription       |
| MARTHA DEVELOPMENTS LTD                       | 49,000.00 | Student Accomodation                |
| LABPLAN LIMITED                               | 48,892.50 | Purchase of Laboratory Equipment    |
| ELSEVIER BV                                   | 48,395.40 | Library Database subscription       |
| LADDER TO SUCCESS LIMITED                     | 46,220.00 | Foreign Agent Fee                   |
| WS ATKINS IRELAND LTD                         | 43,089.88 | Planned Construction Works          |
| MYSTUDY SDN. BHD                              | 43,003.88 | Foreign Agent Fee                   |
| ENOVATION SOLUTIONS LTD                       | 42,435.00 | IT infastructure & Support          |
| OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL | 41,800.00 | Audit Fee                           |
| ONNEC IRELAND LTD                             | 40,383.30 | IT infastructure                    |
| COLIN MARMION LTD T/A HIRE FORKLIFT           | 39,360.00 | Purchase of Engineering Equipment   |
| AGILE NETWORKS LTD                            | 38,849.06 | IT Licence                          |
| CTI BUSINESS SOLUTIONS LTD                    | 38,745.01 | Purchase of Furniture               |
| MICROMAIL LTD                                 | 37,732.71 | IT Licence                          |
| MICROMAIL LTD                                 | 37,732.71 | IT Licence                          |
| AEF LIMITED                                   | 37,641.20 | Purchase of Engineering Equipment   |

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| DELL COMPUTER CORPORATION (IRELAND)            | 34,981.20 | Purchase of IT Equipment & Accessories      |
| JISC EDUSERV                                   | 33,465.24 | IT Licence                                  |
| JOHN MCQUILLAN CONTRACTS                       | 30,941.00 | Landscaping Contract 2023                   |
| ARACHAS CORPORATE BROKERS LTD T/A ARACHAS      | 30,373.62 | Insurance Renewals                          |
| QUALITY AND QUALIFICATIONS IRELAND             | 30,000.00 | Membership/Relationship Fee 2023            |
| SAGE PUBLICATIONS LTD                          | 29,977.02 | Library Database subscription               |
| IHS GLOBAL LIMITED                             | 29,402.86 | Library Database subscription               |
| OPTINERGY LTD                                  | 29,349.97 | Wind Turbine Contract                       |
| CONTENT ONLINE AB                              | 28,019.33 | Library Database subscription               |
| AKARI SOFTWARE LIMITED                         | 27,724.24 | IT Licence                                  |
| HEANET LIMITED (SOFTWARE)                      | 27,061.17 | IT Software Support                         |
| EASTERN ELECTRICAL T/A EWL ELECTRIC LTD        | 26,828.76 | Electrical Class Materials                  |
| AGILE NETWORKS LTD                             | 26,653.94 | IT Licence                                  |
| SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD | 26,593.71 | Purchase of Laboratory Equipment & Supplies |
| W & G BAIRD LTD                                | 25,940.70 | Prospectus Print 2023/2024                  |
| CGP LTD  | 25,654.23 | Plumbing Term Maintenance                   |
| IRISH COPYRIGHT LICENSING AGENCY               | 25,615.98 | Copying Licence 2023                        |
| MYSTUDY SDN. BHD                               | 24,815.25 | Foreign Agent Fee                           |
| FUSION EVENTS                                  | 24,587.70 | Conferring event                            |
| IRISHJOBS.IE                                   | 24,563.04 | Recruitemnt advertising                     |
| Legal Fees                                     | 24,304.80 | Legal Fees                                  |
| BAUER MEDIA AUDIO IRELAND                      | 23,985.00 | Advertising                                 |
| ARMFIELD LTD                                   | 23,662.56 | Purchase of Laboratory Equipment            |
| MULLINGAR ELECTRICAL WHOLESALE LIMITED         | 23,229.53 | Electrical Class Materials                  |
| MAHER O'ROURKE LTD T/A MOR DIGITAL             | 22,907.96 | Website Support                             |
| MAHER O'ROURKE LTD T/A MOR DIGITAL             | 22,907.96 | Website Support                             |
| SCOTT TALLON WALKER LIMITED                    | 22,435.20 | Architectual Services                       |
| PEARL AND DEAN IRELAND LTD                     | 22,397.07 | Advertising                                 |
| UNION OF STUDENTS IN IRELAND                   | 22,325.00 | Affiliation Fees                            |
| BILANEY CONSULTANTS LTD                        | 21,988.71 | Research Equipment                          |
| TECHNOLOGY ONE (UK) LIMITED                    | 21,730.51 | IT Software Support                         |
| BELLEW ELECTRICAL WHOLESALE LTD                | 21,433.98 | Electrical Class Materials                  |
| NORTECH IT SOLUTIONS                           | 21,314.67 | Audio Visual Equipment & Insallation        |

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| WOGAN BUILD CENTRE                          | 21,276.54 | Plumbing Class Materials               |
| PHIBSBORO ELECTRICAL WHOLESALERS LTD        | 20,664.00 | Electrical Class Materials             |
| DELL COMPUTER CORPORATION (IRELAND)         | 20,558.48 | Purchase of IT Equipment & Accessories |
| MARK MC CLOSKEY t/a MCCLOSKEY REFRIGERATION | 20,293.80 | AHU Maintenance Contract'23            |
| LIGHTHOUSE LEARNING LTD (STUDYCLIX.IE)      | 20,111.73 | IT Licence                             |
| BELLEW ELECTRICAL WHOLESALE LTD             | 20,049.00 | Electrical Class Materials             |