

**Dundalk Institute of Technology****Analysis of Purchase Orders raised, in excess of €20,000.****January 2022 to March 2022**

<b>Supplier</b>	<b>Value €</b>	<b>Details</b>
McKeon Contech Limited t/a McKeon Group	237,997	Planned construction works
McKeon Contech Limited t/a McKeon Group	208,053	Planned construction works
SAR Security	118,159	Annual security contract
McKeon Contech Limited t/a McKeon Group	112,893	Planned construction works
Covisal Limited	109,150	Expenditure re Covid-19
Technological High Education Association (THEA)	80,662	Annual subscription fee
Teagasc	69,918	Partner college fees
Clermont Health	46,560	Health & medical services
Auditor & Comptroller General	43,000	Annual audit of financial statements
Charles Hughes Limited	36,777	Expenditure re Covid-19
Deloitte Ireland Limited	36,239	Internal audit services
Quality and Qualifications Ireland (QQI)	30,000	Annual subscription fee
Akari Software Limited	25,505	Computer software licence
Expertos en Iniomias SL	23,751	Foreign agent fees
Mark McCloskey	20,294	Air Handling (AHU) Service and Maintenance
Dell Computer Corporation (Ireland)	21,371	Purchase of IT infrastructure