

IADT Purchase Orders Greater than €20K April to June 2025 (including VAT)			
OrderNo	Supplier	Description	Amount
150569	Bidvest Noonan (ROI) Limited	Cleaning/ Security	22,649.63
150588	Educom Limited	Equipment	175,206.00
150615	Glenbeigh Records Management	Document Storage	49,500.00
150617	Viridian Energy Ltd T/A Energia	Electricity	21,671.96
150623	Downer International	Fixtures and Fittings	45,939.85
150654	Micromail Computer Books & Soft	Software	74,658.24
150658	SERV Apex	Software	21,384.00
150710	Quality and Qualifications Ireland	Annual Fee	22,500.00
150747	LinkResQ Ltd (T/A CalQRisk)	Software	25,500.00
150884	Tyrell Content Creation Tools Ireland Ltd	Equipment	40,331.67
150971	KPMG	Consultancy	49,842.50
150978	Educom Limited	AV Installation	206,360.81
150995	National Learning Network	Learning Support	23,157.00
150996	National Learning Network	Learning Support	34,735.00
151068	Elsevier B.V.	Software	25,525.00