

**IADT Purchase Orders Greater than €20K January to March 2025 (including VAT)**

<b>OrderNo</b>	<b>Supplier</b>	<b>Description</b>	<b>Amount</b>
149791	IPB Insurance CLG	Insurance	209,528.05
149792	Viridian Energy Ltd T/A Energia	Electricity	20,659.25
149824	Limecraft NV	Software	28,500.00
149825	Compass Catering Services Ireland	Restaurant and Catering Service Provision	42,838.05
149831	Educom Limited	Equipment	119,171.05
149851	Interact Software	Software	25,800.00
149965	Anglo Irish Refrigeration Ltd	Equipment	21,013.00
149976	Educom Limited	Equipment	109,314.90
149991	Educom Limited	Equipment	181,529.00
150012	TDS (Time Data Security) Ltd	Software	26,812.50
150088	Educom Limited	Equipment	47,920.50
150102	Compass Catering Services Ireland	Restaurant and Catering Service Provision	36,067.80
150193	ECom Solutions Limited	Equipment	29,780.82
150196	Educom Limited	Equipment	62,893.00
150217	Educom Limited	Equipment	58,581.00
150218	Educom Limited	Equipment	75,143.00
150220	Dell Computers Ireland	Equipment	33,080.00
150226	Compass Catering Services Ireland	Restaurant and Catering Service Provision	32,711.22
150254	National Learning Network	Learning support	34,735.66
150255	National Learning Network	Learning support	23,157.00
150283	Bidvest Noonan (ROI) Limited	Cleaning/ Security	20,817.03
150291	Educom Limited	Equipment	87,547.50
150340	Sound Training College	Course Delivery	267,887.27
150403	Michael Flannery Catering Supplies Ltd	Light Catering Equipment	22,078.49
150426	Select Technology Sales & Distribution	Software	21,246.72
150432	Hibernian Services Ltd t/a Eir Evo	Equipment	20,685.00