

IADT Purchase Orders Greater than €20K July to September 2025 (including VAT)			
OrderNo	Supplier	Description	Amount
151189	Thermodial Ltd.	Building Works	46,654.54
151190	H. Shiels Limited	Building Works - Electrical	55,387.33
151202	Corcoran Food Equipment Ltd	Equipment	20,955.00
151212	Office of Comptroller & Auditor General	Audit Services	33,500.00
151218	Structex Ltd	Building Works	107,000.00
151261	Limecraft NV	Software	28,500.00
151343	MCG Facilities Management Ireland Ltd	Restaurant and Catering Service Provision	22,863.24
151376	ECom Solutions Limited	Equipment	32,990.00
151383	Select Technology Sales & Distribution	Equipment	38,505.30
151470	Dell Computers Ireland	Equipment	30,380.00
151478	TUA Technological Universities Association	Subscription	25,000.00
151519	National Rehabilitation Hospital	Secondment Cost	50,298.72
151557	MCG Facilities Management Ireland Ltd	Restaurant and Catering Service Provision	36,927.38
151631	Sound Training College	Course Delivery	28,205.70
151717	Thermodial Ltd.	Plant Maintenance	49,690.00
151764	EventMAP Limited	Software	21,336.08