Year	Qtr	Procurement	Date Of PO	PO Number	Supplier Name	Service	PO Amount
2019	Q3	NMI DIRECTOR & BOARD APPROVAL	11/07/2019	20341	ARTEFACT ACQUISITION	ARTEFACT ACQUISITION	€ 20,000.00
2019	Q4	QUOTES	18/10/2019	20947	THOUGHT DIFFERENT	EXHIBITION DESIGN & LAYOUT	€ 20,550.84
2019	Q1	FRAMEWORK AGREEMENT	21/03/2019	19664	ENERGIA LTD	ELECTRICITY	€ 20,817.44
2019	Q4	N/A	10/09/2019	20720	SIGMAR RECRUITMENT CONSULTANTS LTD	RECRUITMENT SERVICES	€ 20,979.30
2019	Q4	QUOTES	06/11/2019	21094	CONNS CAMERAS (GRAFTON ARCADE) LTD	PHOTOGRAPHIC EQUIPMENT	€ 21,011.09
2019	Q4	QUOTES	11/11/2019	21115	KEFRON LTD	ARCHIVE INVENTORY PORJECT	€ 21,648.00
2019	Q4	QUOTES	11/11/2019	21113	KEFRON LTD	ARCHIVE INVENTORY PORJECT	€ 21,648.00
2019	Q1	FRAMEWORK AGREEMENT	04/01/2019	19117	ENERGIA LTD	ELECTRICITY	€ 21,946.08
2019	Q3	QUOTES	07/08/2019	20541	LABFIT FURNITURE LIMITED	EXHIBITION DESIGN & LAYOUT	€ 22,132.50
2019	Q4	QUOTES	11/11/2019	21114	ENECLANN	ARCHIVE INVENTORY PORJECT	€ 22,324.50
2019	Q2	FRAMEWORK AGREEMENT	26/04/2019	19871	ENERGIA LTD	ELECTRICITY	€ 22,353.36
2019	Q1	FRAMEWORK AGREEMENT	21/01/2019	19204	ENERGIA LTD	ELECTRICITY	€ 22,496.02
2019	Q2	QUOTES	09/07/2019	20315	SAMSON FILMS	FILM SERVICES	€ 22,840.79
2019	Q2	QUOTES	19/06/2019	20200	BLACKBOX AV LTD	EXHIBITION DESIGN & LAYOUT	€ 22,963.78
2019	Q4	NATIONAL SERVICE PROVIDER	20/11/2019	21238	IARNROD EIREANN	TRAVEL PASS - NMI STAFF	€ 23,160.00
2019	Q1	FRAMEWORK AGREEMENT	20/02/2019	19459	ENERGIA LTD	ELECTRICITY	€ 23,486.06
2019	Q3	PUBLIC BODY SERVICE PROVIDER	07/10/2019	20876	DEPT OF EMPLOYMENT AFFAIRS &	AUDIT PAYE/PRSI	€ 23,840.99
2019	Q4	TENDER	16/10/2019	20932	KEFRON LTD	ARCHIVE INVENTORY PORJECT	€ 24,046.50
2019	Q4	FRAMEWORK AGREEMENT	12/12/2019	21443	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 24,198.35
2019	Q3	PUBLIC BODY SERVICE PROVIDER	01/07/2019	20261	NATIONAL SHARED SERVICES OFFICE	NSSO PAYROLL SERVICES	€ 24,199.50
2019	Q3	FRAMEWORK AGREEMENT	04/07/2019	21223	BORD GAIS ENERGY LTD	GAS	€ 24,220.66
2019	Q4	QUOTES	04/11/2019	21056	BLACKBOX AV LTD	EXHIBITION DESIGN & LAYOUT	€ 24,786.99
2019	Q4	QUOTES	08/10/2019	20883	IRISH BOX COMPANY LTD	ARCHIVE INVENTORY PORJECT	€ 24,971.46
2019	Q2	FRAMEWORK AGREEMENT	26/04/2019	19870	BORD GAIS ENERGY LTD	GAS	€ 25,603.47
2019	Q1	TENDER	04/03/2019	19531	SHOPPER TRAK LTD	MUSEUM FOOTFALL	€ 26,004.97
2019	Q2	TENDER	02/04/2019	19752	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,077.54
2019	Q2	TENDER	10/06/2019	20148	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,077.54
2019	Q2	TENDER	16/05/2019	19993	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,077.54
2019	Q1	TENDER	01/02/2019	19274	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,077.54
2019	Q3	TENDER	21/03/2019	19660	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,077.54
2019	Q1	PUBLIC BODY SERVICE PROVIDER	21/02/2019	19485	DEPT OF EMPLOYMENT AFFAIRS &	PAYE/PRSI	€ 26,742.58
2019	Q2	TENDER	19/06/2019	20202	MASON HAYES & CURRAN	CONSULTANCY	€ 26,776.12
2019	Q3	TENDER	10/07/2019	20332	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,800.47
2019	Q3	TENDER	05/08/2019	20514	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,800.47
2019	Q3	TENDER	05/09/2019	20707	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,800.47
2019	Q4	TENDER	07/10/2019	20872	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,800.47
2019	Q4	TENDER	25/11/2019	21270	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,962.83
2019	Q4	TENDER	12/11/2019	21118	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,962.83
2019	Q4	TENDER	18/11/2019	21201	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,962.83
2019	Q4	PUBLIC BODY SERVICE PROVIDER	03/12/2019	21383	OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	ADUIT FEES	€ 27,000.00
2019	Q4	QUOTES	20/11/2019	21233	ENVIRONMENTAL WASTE TECHNOLOGIES	CLEANING SERVICES	€ 27,557.80
2019	Q4	QUOTES	14/11/2019	21151	ALPHASET LTD T/A MIGUEL FOTO LAB	EXHIBITION DESIGN & LAYOUT	€ 28,148.00
2019	Q3	PUBLIC BODY SERVICE PROVIDER	15/08/2019	20595	OFFICE OF THE HOUSES OF OIREACHTAS	FACILITIES MUSEUM OF ARCHAEOLOGY	€ 31,337.29
2019	Q3	PUBLIC BODY SERVICE PROVIDER	13/08/2019	20585	NATIONAL TREASURY MANAGEMENT	STATE CLAIMS	€ 32,885.79
2019	Q4	PUBLIC BODY SERVICE PROVIDER	18/11/2019	21195	FINANCIAL SHARED SERVICES	FINANCIAL MANAGEMENT	€ 33,601.69
2019	Q2	FRAMEWORK AGREEMENT	14/06/2019	20186	EIR	MUSEUM NETWORK SERVICES	€ 35,640.64
2019	Q4	NMI DIRECTOR & BOARD APPROVAL	30/10/2019	21009	ADAMS AUCTION HOUSE	ARTEFACT ACQUISITION	€ 37,500.00
2019	Q4	FRAMEWORK AGREEMENT	09/11/2019	21110	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 40,235.68

2019	Q2	PUBLIC BODY SERVICE PROVIDER	16/05/2019	20002	OFFICE OF THE HOUSES OF OIREACHTAS	FACILITIES MUSEUM OF ARCHAEOLOGY	€	40,294.20
2019	Q3	FRAMEWORK AGREEMENT	16/09/2019	20748	ELECTRIC IRELAND ENERGY	ELECTRICITY	€	45,714.00
2019	Q4	QUOTES	24/10/2019	20971	ACE PERSONNEL	RECRUITMENT SERVICES	€	51,810.55
2019	Q4	TENDER	14/11/2019	21153	KNOWLEDGE INTEGRATION LTD	ARCHIVE INVENTORY PORJECT	€	75,000.00
2019	Q1	QUOTES	05/02/2019	19327	Q4 PUBLIC RELATIONS	CORPORATE PR SERVICES	€	83,521.92
2019	Q1	QUOTES	27/03/2019	19718	IT FORCE LTD	ICT SERVICES/MAINTENANCE	€	90,651.00
2019	Q4	QUOTES	09/10/2019	19146	SABEO CONTRACTING SERVICES LTD	ICT SERVICES/MAINTENANCE	€	123,369.00
2019	Q1	PUBLIC BODY SERVICE PROVIDER	07/01/2019	19125	OFFICE OF PUBLIC WORKS	COLLECTIONS RESOURCE CENTRE RENT	€	650,000.00