

National Museum of Ireland				Purchase Orders Greater than 20k	FOI 2017
Ard-Mhúsaem na hÉireann					
Year	Quarter	PO No.	Supplier Name	SERVICE	Amount Procurement
2017	Q1	14706	KEFRON LTD	ARCHIVE INVENTORY PROJECT	36,206.17 TENDER
2017	Q1	14728	DUBLIN BUS	TRAVEL PASS	22,620.00 NATIONAL SERVICE PROVIDER
2017	Q1	14846	KEFRON LTD	ARCHIVE INVENTORY PROJECT	35,739.30 TENDER
2017	Q1	14848	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	204,617.63 TENDER
2017	Q1	14849	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	302,662.29 TENDER
2017	Q1	14917	KEFRON LTD	ARCHIVE INVENTORY PROJECT	36,206.17 TENDER
2017	Q1	14918	DERRY COURT CLEANING SPECIALISTS	CLEANING SERVICES	74,715.97 TENDER
2017	Q1	14927	DERRY COURT CLEANING SPECIALISTS	CLEANING SERVICES	42,369.49 TENDER
2017	Q1	14928	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	191,322.56 TENDER
2017	Q1	15102	KEFRON LTD	ARCHIVE INVENTORY PROJECT	32,895.60 TENDER
2017	Q2	15169	MASON HAYES & CURRAN LLP	LEGAL SERVICES	21,239.33 TENDER
2017	Q2	15428	MASON HAYES & CURRAN LLP	LEGAL SERVICES	39,826.36 TENDER
2017	Q2	15575	NATIONAL SHARED SERVICES OFFICE	PAYROLL SHARED SERVICES	27,905.42 NATIONAL SERVICE PROVIDER
2017	Q2	15581	OFFICE OF PUBLIC WORKS	RENT OF BUILDING COLLECTIONS RESOURCE CENTRE	162,500.00 NATIONAL SERVICE PROVIDER
2017	Q3	15638	DELL IRELAND	IT HW/SW SERVICES	21,555.75 QUOTE
2017	Q3	15654	DATA DIRECT 2000 LTD	IT HW/SW SERVICES	28,220.87 QUOTE
2017	Q3	15750	ERGO SERVICES LTD	IT HW/SW SERVICES	26,137.50 QUOTE
2017	Q3	15894	AXIELL ALM LTD	IT HW/SW SERVICES	27,444.37 QUOTE
2017	Q4	15992	SOTHEBYS	ARTEFACT ACQUISITION	167,504.72 AUCTION
2017	Q4	16148	KSN PROJECT MANAGEMENT LTD	CONSULTANCY	25,830.00 QUOTE
2017	Q4	16190	OFFICE OF PUBLIC WORKS	RENT OF BUILDING COLLECTIONS RESOURCE CENTRE	162,500.00 NATIONAL SERVICE PROVIDER
2017	Q4	16419	ENECLANN	ARCHIVE SERVICES	22,324.50 QUOTE
2017	Q4	16422	STORAGE SYSTEMS LTD	STORAGE	30,442.50 QUOTE
2017	Q4	16435	DATA DIRECT 2000 LTD	IT HW/SW SERVICES	21,881.70 QUOTE
2017	Q4	16437	DELL IRELAND	IT HW/SW SERVICES	23,128.92 QUOTE
2017	Q4	16471	LAURENCE LORD	ARCHITECTURAL SERVICES	23,000.00 QUOTE
2017	Q4	16498	NEW AGE STORAGE SYSTEMS LTD	STORAGE	23,380.49 QUOTE
2017	Q4	16506	VITRINEN UND GLASBAU REIER	PUBLIC EXHIBITIONS	100,000.00 TENDER
2017	Q4	16525	FINANCIAL SHARED SERVICES	FINANCIAL SHARED SERVICES	31,672.82 NATIONAL SERVICE PROVIDER
2017	Q4	16532	KEFRON LTD	ARCHIVE INVENTORY PROJECT	21,648.00 TENDER
2017	Q4	16538	NATIONAL TREASURY MANAGEMENT AGENCY	STATECLAIMS AGENCY SERVICES	385,473.88 NATIONAL SERVICE PROVIDER
2017	Q4	16571	PETER ADAM	ARTEFACT ACQUISITION	400,000.00 PRIVATE ACQUISITION
2017	Q4	16618	DATA DIRECT 2000 LTD	IT HW/SW SERVICES	28,434.53 QUOTE
2017	Q4	16675	NATIONAL TREASURY MANAGEMENT AGENCY	STATECLAIMS AGENCY SERVICES	49,666.60 NATIONAL SERVICE PROVIDER
2017	Q4	16686	OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	AUDIT ANNUAL FINANCIAL STATEMENTS	20,000.00 NATIONAL SERVICE PROVIDER
2017	Q4	16785	OLIVER SEARS GALLERY LIMITED	ARTEFACT ACQUISITION	39,000.00 AUCTION