

Year	QTR	Procurement Type	Date Of PO	PO Number	Supplier Name	Service	PO Amount >20K
2018	Q3	NMI DIRECTOR & BOARD APPROVAL	15/08/2018	18143	ARTEFACT ACQUISITION	ARTEFACT ACQUISITION	€ 20,000.00
2018	Q1	QUOTES	13/02/2018	17090	G-MACK RACKING LTD	COLLECTIONS STORAGE	€ 20,664.00
2018	Q3	PUBLIC BODY SERVICE PROVIDER	13/08/2018	18136	PUBLIC APPOINTMENTS SERVICE	RECRUITMENT SERVICES	€ 21,153.85
2018	Q1	FRAMEWORK AGREEMENT	23/03/2018	17277	ELECTRIC IRELAND	ELECTRICITY	€ 21,633.15
2018	Q1	FRAMEWORK AGREEMENT	23/03/2018	17275	ENERGIA LTD	ELECTRICITY	€ 21,918.86
2018	Q1	FRAMEWORK AGREEMENT	16/03/2018	17280	BORD GAIS ENERGY LTD	GAS	€ 22,098.00
2018	Q2	TENDER	16/04/2018	17405	MAZARS	CONSULTANCY - FINANCE	€ 22,140.00
2018	Q4	TENDER	03/12/2018	18977	SABEO TECHNOLOGIES LTD	ICT SERVICES/MAINTENANCE	€ 22,263.00
2018	Q1	QUOTES	29/03/2018	17311	Q4 PUBLIC RELATIONS	CORPORATE PR SERVICES	€ 22,363.68
2018	Q1	FRAMEWORK AGREEMENT	03/01/2018	16819	ENERGIA LTD	ELECTRICITY	€ 22,614.15
2018	Q4	FRAMEWORK AGREEMENT	24/10/2018	18609	EIR	MUSEUM NETWORK SERVICES	€ 23,395.83
2018	Q2	FRAMEWORK AGREEMENT	27/04/2018	17488	ENERGIA LTD	ELECTRICITY	€ 23,748.22
2018	Q1	FRAMEWORK AGREEMENT	16/02/2018	17110	ENERGIA LTD	ELECTRICITY	€ 24,282.11
2018	Q3	QUOTES	11/09/2018	18305	KEFRON LTD	ARCHIVE INVENTORY PORJECT	€ 24,600.00
2017	Q4	QUOTES	08/11/2017	16422	STORAGE SYSTEMS LTD	COLLECTIONS STORAGE	€ 24,750.00
2018	Q4	QUOTES	01/10/2018	18385	Irish Box Company	ARCHIVE INVENTORY PORJECT	€ 24,971.46
2018	Q4	PUBLIC BODY SERVICE PROVIDER	04/10/2018	18602	OFFICE OF THE COMPTROLLER	AUDIT FEES	€ 25,000.00
2018	Q4	FRAMEWORK AGREEMENT	24/10/2018	18611	EIR	MUSEUM NETWORK SERVICES	€ 25,185.48
2018	Q3	QUOTES	11/07/2018	17988	ENECLANN	ARCHIVE INVENTORY PORJECT	€ 25,368.75
2018	Q4	QUOTES	21/11/2018	18809	SORD DATA SYSTEMS LTD	ICT COMPUTERS	€ 25,793.10
2018	Q3	N/A	15/08/2018	18492	FEDERAL EXPRESS EUROPE INC.	ARTEFACT ACQUISITION	€ 27,331.79
2018	Q2	QUOTES	17/04/2018	17414	ABCAM LIMITED	EXHIBITION DISPLAY CASE	€ 28,375.00
2018	Q4	FRAMEWORK AGREEMENT	24/10/2018	18610	EIR	MUSEUM NETWORK SERVICES	€ 29,035.38
2018	Q4	QUOTES	27/11/2018	18875	ARCLINE LTD	ARCHIVE INVENTORY PORJECT	€ 30,258.00
2018	Q3	TENDER	16/08/2018	18180	VITRINEN- und Glasbau REIER	EXHIBITION DISPLAY CASE	€ 30,845.75
2018	Q4	PUBLIC BODY SERVICE PROVIDER	03/12/2018	18976	FINANCIAL SHARED SERVICES	FINANCIAL MANAGEMENT	€ 32,623.01
2018	Q4	N/A	28/11/2018	18890	ARTEFACT ACQUISITION	ARTEFACT ACQUISITION	€ 33,333.00
2018	Q4	N/A	29/11/2018	18925	ARTEFACT ACQUISITION	ARTEFACT ACQUISITION	€ 33,333.00
2018	Q4	N/A	30/11/2018	18952	ARTEFACT ACQUISITION	ARTEFACT ACQUISITION	€ 33,333.00
2018	Q4	N/A	30/11/2018	18951	ARTEFACT ACQUISITION	ARTEFACT ACQUISITION	€ 33,333.00
2018	Q4	N/A	06/12/2018	19016	ARTEFACT ACQUISITION	ARTEFACT ACQUISITION	€ 33,333.00
2018	Q2	TENDER	05/07/2018	17948	MASON HAYES & CURRAN	LEGAL SERVICES	€ 33,809.99
2018	Q2	TENDER	01/05/2018	17502	JURA CONSULTANTS LIMITED	CONSULTANCY - COLLECTIONS	€ 36,595.62
2018	Q4	QUOTES	21/11/2018	18810	PEADAR MORGAN	COLLECTIONS ACQUISITION	€ 42,920.00
2018	Q3	TENDER	08/08/2018	18145	VITRINEN- und Glasbau REIER	EXHIBITION DISPLAY CASE	€ 43,615.25
2018	Q4	QUOTES	28/11/2018	18898	ACREWOOD	EXHIBITION DISPLAY CASE	€ 54,729.70
2018	Q2	PUBLIC BODY SERVICE PROVIDER	05/04/2018	17336	NATIONAL TREASURY MANAGEMENT	STATE CLAIMS	€ 61,970.43
2018	Q4	TENDER	21/11/2018	18819	ZESTY	WEBSITE DEVELOPMENT	€ 93,355.77
2018	Q1	PUBLIC BODY SERVICE PROVIDER	15/02/2018	17102	OFFICE OF PUBLIC WORKS	COLLECTIONS RESOURCE CENTRE RENT	€ 162,500.00
2018	Q2	NMI DIRECTOR & BOARD APPROVAL	22/05/2018	17672	CHRISTIES INC AUCTION HOUSE	ARTEFACT ACQUISITION	€ 169,129.88
2018	Q1	TENDER	09/01/2018	16838	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 250,707.00
2018	Q1	PUBLIC BODY SERVICE PROVIDER	26/02/2018	17157	OFFICE OF PUBLIC WORKS	COLLECTIONS RESOURCE CENTRE RENT	€ 487,500.00