

## Purchase orders above €20K for the year 2023

Supplier Name	Order Value	Item Description
Vincent Doherty Limited	€37,340.00	ELECTRICAL UPGRADE WORKS THEATRE
Fannin Limited	€26,963.05	MEDICAL CONSUMABLES
Agile Networks Ltd	€37,640.91	ANNUAL SUPPORT AND SUBSCRIPTIONS
Agfa Ltd**	€34,711.07	RADIOLOGY IT RIS & PACS SUPPORT PROPOSAL
K2 Medical Systems Ltd	€24,168.00	ANNUAL K2 MS GUARDIAN SYSTEM & TRAINING PROG.
Ge Medical Systems Ireland Limited	€69,216.00	ANNUAL PPM CONTRACT
Medical Supply Co. Ltd	€32,702.50	WINPATH SUPPORT CONTRACT JAN 23 TO DEC 23
Boc Gases Ireland Dd - Maintenance A/C	€22,835.40	PPM FOR BULK GAS STORAGE
O'Leary Medical Ltd	€99,769.08	MEDICAL CONSUMABLES
Hospital Services Limited	€23,041.54	REPAIR TO MEDICAL EQUIPMENT
Rockford Healthcare	€21,815.40	ANNUAL SERVICE CONTRACT
O'Leary Medical Ltd	€22,835.68	MEDICAL CONSUMABLES
Your Space Interiors Ltd	€20,318.00	RENOVATION WORKS
Tk Elevator Ireland Ltd	€20,600.00	ANNUAL LIFTS SERVICE / MAINTENANCE
Oxygen Care Ltd	€109,224.00	MEDICAL EQUIPMENT
Brooklyn Engineering	€23,865.00	MAINTENANCE WORKS
Marson Consulting Engineers Ltd	€28,800.00	GENERATOR REPLACEMENT CONSULTANCY
Telcom Group	€29,156.00	IT EQUIPMENT
Secure Location Solutions Ltd	€27,880.00	INFANT SECURITY SYSTEM TAG MGT. & SUPPORT
Micromail Ltd	€27,788.00	LICENCE SOFTWARE FEE
O'Leary Medical Ltd	€79,427.94	MEDICAL CONSUMABLES
J Vaughan Electrical Contractors Ltd	€1,107,188.20	GENERATOR REPLACEMENT WORKS
Synapse Medical	€32,700.00	MEDICAL EQUIPMENT
Belmont Medical Technologies Ltd	€26,861.00	MEDICAL EQUIPMENT
Fisher & Paykel Healthcare Limited	€29,013.48	MEDICAL EQUIPMENT
Fannin Limited	€23,498.55	MEDICAL CONSUMABLES
Agfa Ltd**	€116,296.85	MEDICAL EQUIPMENT
J Vaughan Electrical Contractors Ltd	€42,965.81	ELECTRICAL EMERGENCY WORKS
Rk Professional Flooring Ltd	€21,050.00	RENOVATION WORKS
O'Leary Medical Ltd	€86,591.16	MEDICAL CONSUMABLES - ANNUAL ORDER
Environmental Services Ireland	€20,105.00	ANNUAL WATER SAMPLING SERVICE
Paul Haycock Supplies Ltd	€41,505.20	STATIONARY CONSUMABLES - ANNUAL ORDER
J Vaughan Electrical Contractors Ltd	€48,642.66	ELECTRICAL UPGRADE WORKS CATERING DEPARTMENT
Your Space Interiors Ltd	€22,509.00	RENOVATION WORKS
Agile Networks Ltd	€65,378.38	IT EQUIPMENT
Agile Networks Ltd	€49,946.55	ANNUAL SUPPORT & SERVICES
Mdi Medical Limited	€99,215.00	MEDICAL EQUIPMENT
Coffey Healthcare Limited	€39,480.00	REPLACEMENT PATIENTS BEDS AND EQUIPMENT
Virgin Media Ireland Limited	€30,000.00	METRO ETHERNET 1GB QUARTERLY INVOICE
J Vaughan Electrical Contractors Ltd	€23,845.00	ELECTRICAL UPGRADE WORKS
J Vaughan Electrical Contractors Ltd	€30,665.18	ELECTRICAL UPGRADE WORKS
Clinisys Solutions Ltd	€63,097.74	WINPATH SUPPORT & MAINTENANCE CONTRACT FOR PE
Mdi Medical Limited	€99,215.00	MEDICAL EQUIPMENT
Mdi Medical Limited	€99,215.00	MEDICAL EQUIPMENT
Premier Surgical	€33,508.00	MEDICAL EQUIPMENT
Irish Hospital supplies	€28,784.53	MEDICAL EQUIPMENT
Kleentech Synthetic Finishes Ltd	€23,400.00	RENOVATION WORKS
Agile Networks Ltd	€37,640.91	ANNUAL SUPPORT AND SUBSCRIPTIONS
Dp Medical Systems (Ireland) Ltd	€26,493.48	MEDICAL EQUIPMENT

**€3,188,909.25**