



Purchase Orders €20,000 or Over

Purchase Order for €20,000 or above for the Marine Institute for Qtr 1 2025

MI-25-0014	GREAVY AND CO	67,650.00
MI-25-0015	GREAVY AND CO	76,629.00
MI-25-0022	PFH TECHNOLOGY GROUP	205,319.51
MI-25-0023	PFH TECHNOLOGY GROUP	96,063.00
MI-25-0024	CPL SOLUTIONS LTD	41,328.00
MI-25-0025	ERGO SERVICES LTD	67,822.20
MI-25-0030	WOODROW SUSTAINABLE SOLUTIONS LTD	119,156.25
MI-25-0033	CAMPBELL SCIENTIFIC LTD UK	24,037.30
MI-25-0036	OUTSOURCED STRATEGIC MANAGEMENT SOLUTIONS LTD	23,500.38
MI-25-0046	INSPIRATRIX LTD	159,900.00
MI-25-0054	GALWAY ATLANTAQUARIA LTD	50,400.00
MI-25-0055	THE CAMDEN TRUST	78,750.00
MI-25-0057	ERGO SERVICES LTD	68,560.20
MI-25-0092	DEPARTMENT OF ENVIRONMENT CLIMATE AND COMMUNICATIONS	109,470.00
MI-25-0102	NATIONAL VIBRATION MONITORING LTD (N.V.M.LTD)	35,055.00
MI-25-0111	COMMISSIONERS OF IRISH LIGHTS	81,750.00
MI-25-0122	CPL SOLUTIONS LTD	32,605.21
MI-25-0136	AQUALICENSE LTD	128,223.81
MI-25-0142	OUTSOURCED STRATEGIC MANAGEMENT SOLUTIONS LTD	26,930.27
MI-25-0143	OUTSOURCED STRATEGIC MANAGEMENT SOLUTIONS LTD	88,670.22
MI-25-0155	ATLANTIC TECHNOLOGICAL UNIVERSITY (GALWAY)	92,219.25
MI-25-0165	WATERS CHROMATOGRAPHY IRELAND LTD	126,563.31
MI-25-0166	ROOTS CAFE ORANMORE LTD	28,375.00
MI-25-0170	WOODROW SUSTAINABLE SOLUTIONS LTD	166,296.00
MI-25-0173	WATERS CHROMATOGRAPHY IRELAND LTD	126,563.31
MI-25-0176	CODEC DSS LTD	158,239.50
MI-25-0177	ERGO SERVICES LTD	124,965.54
MI-25-0178	ERGO SERVICES LTD	124,965.54
MI-25-0179	ERGO SERVICES LTD	107,567.19
MI-25-0180	ERGO SERVICES LTD	73,526.94
MI-25-0181	ERGO SERVICES LTD	52,471.80



MI-25-0182	ERGO SERVICES LTD	177,120.00
MI-25-0183	ERGO SERVICES LTD	132,840.00
MI-25-0184	ERGO SERVICES LTD	171,585.00
MI-25-0185	ERGO SERVICES LTD	53,812.50
MI-25-0201	IDA IRELAND	181,919.15
MI-25-0202	BORD IASCAIGH MHARA	32,013.20
MI-25-0210	HEANET LIMITED	25,558.00
MI-25-0214	OUTSOURCED STRATEGIC MANAGEMENT SOLUTIONS LTD	268,137.54
MI-25-0234	DEPARTMENT OF AGRICULTURE, FOOD AND THE MARINE	20,170.00
MI-25-0248	DHL EXPRESS IRELAND LIMITED	24,600.00
MI-25-0256	ESS LTD	203,986.23
MI-25-0257	ERGO SERVICES LTD	113,115.72
MI-25-0258	LONG O'DONNELL TECHNICAL SERVICES	24,600.00
MI-25-0276	ATLANTIC TECHNOLOGICAL UNIVERSITY (GALWAY)	102,267.00
MI-25-0294	EVELYN PARTNERS IRELAND LTD	42,435.00
MI-25-0302	IDA IRELAND	38,746.26
MI-25-0337	GALWAY HARBOUR COMPANY	140,000.00
MI-25-0352	BOC GASES IRELAND	24,661.50
MI-25-0356	FLOGAS IRELAND LTD	130,800.00
MI-25-0389	COMPLETE LABORATORY SOLUTIONS	32,601.15
MI-25-0402	SARA PALMA PEDRAZA	26,906.25
MI-25-0410	SEAN HORAN LTD	21,350.00
MI-25-0413	UNIVERSITY COLLEGE DUBLIN	25,466.60
MI-25-0414	SOUTHERN SCIENTIFIC SERVICES	28,189.14
MI-25-0421	ELECTRIC IRELAND	54,500.00
MI-25-0423	JPI OCEANS AISBL	30,500.00
MI-25-0455	XWERX MEDIA LIMITED	41,082.00
MI-25-0459	WEST LANDSCAPES	32,534.78
MI-25-0464	MAYBIN SUPPORT SERVICES T/A ABM IRELAND	95,683.86
MI-25-0466	ELECTRIC IRELAND	54,500.00
MI-25-0497	INTOUCH CONTROL SYSTEMS	63,224.15
MI-25-0498	ESS LTD	257,350.47
MI-25-0523	COMPLETE LABORATORY SOLUTIONS	591,751.91
MI-25-0527	SARA PALMA PEDRAZA	28,571.36



MI-25-0532	DONAL HENDERSON SERVICE	49,871.90
MI-25-0538	COMPLETE LABORATORY SOLUTIONS	455,453.01
MI-25-0541	UNIVERSITY OF LIMERICK	32,065.51
MI-25-0562	OPTIEN	24,600.00
MI-25-0636	BIDVEST NOONAN	30,750.00
MI-25-0639	BLACKROCK CREWING LTD	38,824.95
MI-25-0649	PALAU INTERNATIONAL CORAL REEF CENTER	29,640.00
MI-25-0652	SOUTHERN ROPES UK LTD	49,370.00
MI-25-0659	SOUTHEAST TECHNOLOGICAL UNIVERSITY	24,622.08
MI-25-0679	SEA POTENTIAL (N.I) LTD	54,325.00
MI-25-0712	OUTSOURCED STRATEGIC MANAGEMENT SOLUTIONS LTD	24,494.22
MI-25-0721	ELECTRIC IRELAND	66,490.00
MI-25-0723	OCEAN ECOLOGY LTD	33,519.16
MI-25-0755	EMSO ERIC	40,000.00
MI-25-0774	TELEDYNE WEBB RESEARCH	20,408.08
MI-25-0789	HYDROMASTER LTD	23,370.00
MI-25-0806	EURO ARGO ERIC	30,000.00
MI-25-0831	OUTSOURCED STRATEGIC MANAGEMENT SOLUTIONS LTD	87,034.80
MI-25-0835	UNIVERSITY OF GALWAY	20,074.95
MI-25-0837	MYBIO LTD	42,395.33
MI-25-0850	EMSO ERIC	40,000.00
MI-25-0866	UNIVERSITY COLLEGE CORK	35,726.40
MI-25-0867	AARHUS UNIVERSITY	36,217.20
MI-25-0872	SYSCO	24,783.29
MI-25-0881	ISLAND INNOVATION	25,000.00
MI-25-0963	DUBLIN CITY UNIVERSITY	85,975.05
MI-25-0966	UNIVERSITY COLLEGE CORK	50,000.00
MI-25-0972	UNIVERSITY OF GALWAY	56,250.00
MI-25-1043	MAYBIN SUPPORT SERVICES T/A ABM IRELAND	20,762.40
MI-25-1069	TECHWORKS MARINE LIMITED	34,673.73
MI-25-1071	MARINE ENVIRONMENTAL RESOURCE CONSERVATION CONSULTANTS LTD	94,722.30



Please Note

1. Purchase Orders are inclusive of VAT where appropriate.
2. Suppliers subject to Withholding tax or Relevant Contracts Tax will have it deducted at point of payment which may decrease the amounts actually paid under €20,000.
3. Although a purchase order has been raised it is possible that some purchase orders may not have been fully invoiced and paid. This may happen where a purchase order has not been fully utilised or spent.
4. Some Purchase Orders may be excluded under Freedom of Information Legislation.
5. Purchase Orders include research grant payments and redistribution of EU research funding.