



ÚDARÁS
CRAOLACHÁIN
NA hÉIREANN

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Purchase Orders over €20,000 Q2 2013

Purchase Orders for €20,000 or above for Broadcasting Authority of Ireland 2013 Quarter 2

PO No.	Supplier	Total EX VAT	Description	Paid
1218	Communications Chambers RK Ltd	€25,000.00	Sectoral Impact assessment	C
1217	Indecon International Economic Consultants	€98,000.00	Annual Review of Public Funding	C
1202	Premier Recruitment	€37,206.00	Temporary Staff Hire	C
1135	Intelinet IT Service Now	€31,500.00	Annual Licence Fee	Y
	Supplier Total	€191,706.00		

- Y Yes Paid
N Not Paid
C Continuous, Supplier is being paid over a certain time period

J. Kelly
16 July 2013