10/04/2015

Purchase Orders over €20,000 Q1 2015

Purchase Orders for €20,000 or above for Broadcasting Authority of Ireland 2015 Quarter 1

<table>
<thead>
<tr>
<th>PO No.</th>
<th>Supplier</th>
<th>Total EX VAT</th>
<th>Description</th>
<th>Paid</th>
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<tbody>
<tr>
<td>2141</td>
<td>Brightwater Selection Ireland</td>
<td>€75,706.00</td>
<td>Agency Salary</td>
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<td>2142</td>
<td>Premier Recruitment</td>
<td>€50,937.00</td>
<td>Agency Salary</td>
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<td>€78,797.00</td>
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<td>2179</td>
<td>Crowleys DFK</td>
<td>€221,760.00</td>
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<td>2185</td>
<td>Oliver &amp; Ohlbaum</td>
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<td>2235</td>
<td>IFI</td>
<td>€473,000.00</td>
<td>IFI Archiving Sound &amp; Vision 5 year PO</td>
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<td>2245</td>
<td>Communications Chambers RK Ltd</td>
<td>€77,900.00</td>
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<td>2249</td>
<td>Isobar</td>
<td>€45,750.00</td>
<td>Development of New BAI Website</td>
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</table>

Supplier Total: €1,187,046.96

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