

**Integra Finance System
Purchase Orders**

Order Code	Order Name	Order Date	Requester's Code	Department Code	Total Order Value	Including VAT Status	Supplier	Quin Code	Supplier Name	
07	070008741	08 May 2018	GIL001	670001	1,708,764.33	2,101,790.13 B	0005881	BYR001	Northern Marine Power Ltd	Q2
07	070008661	12 Apr 2018	MIS002	270001	58,450.00	71,893.50 D	0005867	BYR001	AQUABIOTECH GROUP	Q2
04	040003079	21 May 2018	BUJ001	140310	24,126.38	29,675.45 C	0004938	BYR001	Trace Synthetic Packaging Ltd	Q2
04	040003036	28 May 2018	LAR001	170001	22,301.55	27,430.91 A	0004011	BYR001	Tetra Ireland Communications Ltd	Q2
07	070008727	28 May 2018	QUS001	270001						
07	070008704	28 May 2018	CEW001	270001						
07	070008719	01 Mar 2018	MIS001	240101	18,297.00					
07	070008303	11 Jan 2018	CUS001	570201	273,180.54		0003045	BYR001	Wills	Q1
07	070008523	07 Mar 2018	DOH001	670402	125,000.00		0003995	BYR001	Arthur Cox & Company	Q1
07	070008301	11 Jan 2018	CUS001	570201	119,280.00		0003045	BYR001	Wills	Q1
07	070008532	09 Mar 2018	RDC001	291006	65,892.00		0004413	BYR001	RS Aqua Ltd	Q1
07	070008590	22 Mar 2018	MIL001	240108	29,700.00		0002191	BYR001	NINA	Q1
07	070008302	11 Jan 2018	CUS001	570201	27,735.84		0003045	BYR001	Wills	Q1
07	070008386	24 Mar 2018	MIS001	240101						
02	020002232	18 Jan 2018	MUL002	121301	24,000.00		0005736	FOR001	James Power	Q1
07	070008336	19 Jan 2018	DEM001	470001	23,000.00		0000647	BYR001	COMPTROLLER & AUDITOR GENERAL	Q1
07	070008424	12 Feb 2018	DOV001	470001	20,031.75		0005940	DOH001	Financial and Management Information Sys	Q1
07	070008328	22 Jan 2018	CEW001	270001						
07	070008492	27 Feb 2018	KEN001	270001	17,245.26		0005264	BRA002	Attentive Assoc Ltd (Osborne Recl)	Q1
07	070008515	08 May 2018	CEW001	270001						

Instrument don't include

Partnership - reimbursement don't include

Included as Invoice