

**MBSR Purchase Orders over €20,000**

**2020**

PO Number	Supplier	Date	Cost (ex VAT)	Description
MB04019	AGILENT TECHNOLOGIES IRELAND LTD	09/12/2020	133,610.50	7000D GC MSMS Instrument
MB03991	PERKIN ELMER IRELAND LTD	25/11/2020	27,352.24	Service Contracts
MB03984	RIBOTAGE SWEDEN AB	24/11/2020	36,786.40	Turbidimetry Equipment & Software
MB03971	RESPRO LTD	16/11/2020	23,900.00	DT5000 STK
MB03915	RESPRO LTD	12/10/2020	23,900.00	DT5000 STK
MB03908	OBECCO LTD	07/10/2020	22,600.00	Tamper Evident Seals
MB03787	RESPRO LTD	23/08/2020	69,000.00	Drager 7510 Mouthpieces
MB03788	RESPRO LTD	23/08/2020	23,900.00	DT5000 STK
MB03772	RESPRO LTD	10/08/2020	27,485.00	DT5000 STK
MB03773	CSOLS LTD	10/08/2020	23,350.00	Licence and Support Contract
MB03639	SCIEX - AB SCIEX IRELAND LTD	19/05/2020	60,150.90	1 Year Service Contract
MB03541	RESPRO LTD	10/03/2020	69,090.00	Drager 7510 Mouthpieces (non return valve)
MB03500	RESPRO LTD	18/02/2020	34,490.00	Drager 7510 Mouthpieces

**2019**

PO Number	Supplier	Date	Cost (ex VAT)	Description
MB03376	RESPRO LTD	18/12/2019	35,850.00	DT5000 STK
MB03372	AGILENT TECHNOLOGIES IRELAND LTD	11/12/2019	107,718.55	3 Year Service Support Contract
MB03312	RESPRO LTD	07/11/2019	35,850.00	DT5000 STK
MB03302	RESPRO LTD	04/11/2019	34,400.00	Drager 7510 Mouthpieces
MB03301	BRENNAN & COMPANY LTD	04/11/2019	29,912.90	Nanosips Evidenzer Mouthpieces
MB03252	PERKIN ELMER IRELAND LTD	30/09/2019	30,204.10	Service Contracts
MB03251	RESPRO LTD	30/09/2019	24,080.00	DT5000 TTK
MB03167	CIJ ELECTRICAL LTD	26/07/2019	41,512.00	LIGHTING REPLACEMENT PROJECT
MB03168	CHUBB IRELAND LTD	26/07/2019	25,216.67	SECURITY UPGRADE
MB03113	SCIEX - AB SCIEX IRELAND LTD	19/06/2019	58,117.21	1 YEAR SERVICE CONTRACT - 4000 QTRAP SYSTEM
MB02982	AGILENT TECHNOLOGIES IRELAND LTD	27/05/2019	244,264.62	LCMS QQQ System
MB02959	RESPRO LTD	19/03/2019	25,200.00	DT5000 STK
MB02917	RESPRO LTD	05/02/2019	223,125.00	Drager 7510 Devices (Tender LEE217F)
MB02896	RESPRO LTD	24/01/2019	42,500.00	Drager 7510 Devices (Tender LEE217F)
MB02893	RESPRO LTD	21/01/2019	42,500.00	Drager 7510 Devices (Tender LEE217F)
MB02881	BRENNAN & COMPANY LTD	16/01/2019	161,000.00	Annual Maintenance Service Contract for EvidenzerRL Instruments
MB02888	AGILENT TECHNOLOGIES IRELAND LTD	16/01/2019	24,115.20	Service Contract GC-MS-MS Systems (Year 2 of 3)

**2018**

PO Number	Supplier	Date	Cost (ex VAT)	Description
MB02852	PEAK SCIENTIFIC INSTRUMENTS LTD	18/12/2018	50,046.80	Generators Service Contract no.23497
MB02826	RESPRO LTD	29/11/2018	42,500.00	Drager 7510 Devices
MB02819	PERKIN ELMER	26/11/2018	25,441.28	Service Contracts Turbomatrix40 & 110
MB02770	PERKIN ELMER IRELAND LTD	24/10/2018	44,287.00	Laboratory Analysis Instrument (GC Headspace) Tender LEE508M
MB02746	RESPRO LTD	01/10/2018	23,900.00	DT5000 STK
MB02730	AGILENT TECHNOLOGIES IRELAND LTD	18/09/2018	37,015.44	LCMS QQQ System (Tender LEE207C) Service Support Contract
MB02729	AGILENT TECHNOLOGIES IRELAND LTD	18/09/2018	34,409.88	Laboratory Equipment (LCMS) Service Support Contract
MB02723	RESPRO LTD	11/09/2018	201,875.00	Drager 7510 Devices (Tender LEE217F)
MB02616	BRENNAN & COMPANY LTD	19/06/2018	22,950.00	Evidenzer Control & Measurement Unit
MB02603	SCIEX - AB SCIEX IRELAND LTD	13/06/2018	50,577.13	Laboratory Equipment Service Support Contract
MB02568	RESPRO LTD	14/05/2018	20,935.00	DT5000 STK
MB02561	RESPRO LTD	10/05/2018	42,500.00	Drager 7510 Devices
MB02411	BRENNAN & COMPANY LTD	25/01/2018	23,145.00	Evidenzer Control & Measurement Unit
MB02395	BRENNAN & COMPANY LTD	24/01/2018	114,200.00	Annual Maintenance Service Contract for EvidenzerRL Instruments
MB02367	AGILENT TECHNOLOGIES IRELAND LTD	05/01/2018	24,115.20	Service Contract GC-MS-MS Systems (Year 1 of 3)
MB02362	AGILENT TECHNOLOGIES IRELAND LTD	03/01/2018	46,692.38	Upgrade 7000C to 7010B

**2017**

PO Number	Supplier	Date	Cost (ex VAT)	Description
MB02278	BRENNAN & COMPANY LTD	09/11/2017	44,940.00	Replacement regulators for EvidenzerRL Instruments
MB02249	AGILENT TECHNOLOGIES IRELAND LTD	26/10/2017	449,359.04	6470 LCMS System (Tender LEE207M)
MB02238	AGILENT TECHNOLOGIES IRELAND LTD	17/10/2017	34,409.88	Laboratory Equipment (LCMS) Service Support Contract
MB02146	BRENNAN & COMPANY LTD	14/08/2017	39,696.10	Replacement regulators & Transducers for EvidenzerRL Instruments
MB02066	AB SCIEX IRELAND LTD	25/05/2017	55,747.23	Service Contract LCMS Systems (Year 1 of 2)
MB02024	RESPRO LTD	13/04/2017	119,770.00	DT5000 STK
MB01937	TECHNOLOGY FIRST T/A IIT QUOTES	21/02/2017	30,370.03	IT Equipment & Warranty
MB01922	LGC STANDARDS	07/02/2017	20,000.00	Confirmatory Drug Analysis for 2017
MB01898	BRENNAN & COMPANY LTD	25/01/2017	114,700.00	Annual Maintenance Service Contract for EvidenzerRL Instruments
MB01874	RESPRO LTD	10/01/2017	39,600.00	Mouthpieces for 6510 device

**2016**

PO Number	Supplier	Date	Cost (ex VAT)	Description
MB01861	DRAEGER SAFETY UK LTD	22/12/2016	48,500.00	DT5000 Analysers (Roadside Drug Testing Devices)
MB01860	RESPRO LTD	22/12/2016	122,260.00	DT5000 STK & Cassettes
MB01836	AGILENT TECHNOLOGIES IRELAND LTD	02/12/2016	37,872.82	Laboratory Equipment (GC) Service Support Contract
MB01757	AGILENT TECHNOLOGIES IRELAND LTD	05/10/2016	34,409.88	Laboratory Equipment (LCMS) Service Support Contract
MB01634	BELL COM LTD	17/06/2016	27,701.68	Optical Mini Towers & Monitors
MB01604	AB SCIEX IRELAND LTD	01/06/2016	54,123.52	Service Contract LCMS Systems (1 & 2)
MB01409	LGC STANDARDS	19/01/2016	32,000.00	Confirmatory Drug Analysis for 2016
MB01385	BRENNAN & COMPANY LTD	11/01/2016	98,000.00	Annual Maintenance Service Contract for EvidenzerRL Instruments

**2015**

PO Number	Supplier	Date	Cost (ex VAT)	Description
MB01350	AGILENT TECHNOLOGIES IRELAND LTD	15/12/2015	37,872.82	Laboratory Equipment (2 pieces) Service Support Contract
MB01343	PERKIN ELMER	10/12/2015	58,207.80	Alcohol Laboratory Analysis Instrument (GC Headspace)
MB01281	DRAEGER SAFETY UK LTD	28/10/2015	32,200.02	50 x Roadside Drug Testing Devices
MB01135	CODEC-DIS Ltd	03/07/2015	30,002.00	2 x Computer Servers
MB01061	AGILENT TECHNOLOGIES IRELAND LTD	30/04/2015	273,952.41	Toxicology Laboratory Analysis Instrument (LCMS)
MB01001	AB SCIEX IRELAND LTD	20/03/2015	54,123.52	Laboratory Equipment (2 pieces) Service Support Contract
MB00930	LGC STANDARDS	19/01/2015	32,000.00	Confirmatory Drug Analysis for 2015

**2014**

PO Number	Supplier	Date	Cost (ex VAT)	Description
MB00860	AGILENT TECHNOLOGIES IRELAND LTD	08/12/2014	22,025.52	Laboratory Equipment (2 pieces) Service Support Contract
MB00830	RESPRO LTD	19/09/2014	37,200.00	200,000 Mouthpieces for Roadside Breath Testing Devices
MB00742	BRENNAN & COMPANY LTD	19/09/2014	25,520.00	3 x EvidenzerRL Instruments
MB00610	AB SCIEX IRELAND LTD	05/06/2014	54,123.52	Laboratory Equipment (2 pieces) Service Support Contract
MB00550	AGILENT TECHNOLOGIES IRELAND LTD	23/02/2014	22,025.52	Laboratory Equipment (2 pieces) Service Support Contract
MB00504	BRENNAN & COMPANY LTD	28/02/2014	81,320.00	Annual Maintenance Service Contract for EvidenzerRL Instruments
MB00445	LGC STANDARDS	13/01/2014	30,000.00	Confirmatory Drug Analysis for 2014

**2013**

PO Number	Supplier	Date	Cost (ex VAT)	Description
MB00398	AB SCIEX IRELAND LTD	09/12/2013	33,722.30	Laboratory Equipment (2 pieces) Service Support Contract
MB00369	RESPRO LTD	13/11/2013	35,400.00	200,000 Mouthpieces for Roadside Breath Testing Devices
MB00310	RESPRO LTD	11/10/2013	33,600.00	200,000 Mouthpieces for Roadside Breath Testing Devices
MB00277	BRENNAN & COMPANY LTD	24/09/2013	28,401.00	3 x EvidenzerRL Instruments (replacing PO 67411)
MB00208	RESPRO LTD	01/08/2013	27,825.00	50 x Roadside Breath Testing Devices
MB00161	LGC STANDARDS	21/06/2013	20,817.62	Confirmatory Drug Analysis for 2013
MB00082	BRENNAN & COMPANY LTD	09/04/2013	60,750.00	Annual Maintenance Service Contract for EvidenzerRL Instruments

**2012**

PO Number	Supplier	Date	Cost (ex VAT)	Description
67326	AB SCIEX IRELAND LTD	15/11/2012	58,976.25	Laboratory Equipment (2 pieces) Service Support Contract
67334	PERKIN ELMER	09/11/2012	21,698.00	Laboratory Equipment (5 pieces) Service Support Contract
67411	BRENNAN & COMPANY LTD	15/10/2012	236,675.00	25 x EvidenzerRL Instruments
67407	BRENNAN & COMPANY LTD	03/09/2012	51,030.00	Annual Maintenance Service Contract for EvidenzerRL Instruments

The tables display information on purchase orders raised in respect of the Medical Bureau of Road Safety for a value greater than €20,000 since 2012