

Belfield
Dublin 4
Ireland
VAT No:IE6517386K



University College Dublin
An Coláiste Ollscoile, Baile Átha Cliath
Ireland's Global University

Purchase Order

Purchase Order Number	PO10055932
Purchase Order Date	13/08/2026
Buyer Email Address	fiona.oflaherty@ucd.ie

Supplier:
TUAIRISC BHEO TEORANTA AONAD 3 - AN CREAGAN BEARNA Galway Co. Galway Ireland S-006738

Ship To:
Alejandra Toledo Martinez University College Dublin UCD Human Resources Roebuck Offices University College Dublin Belfield, Dublin 4 Ireland

Comments:
Position for HR Ops.

Bill To:
University College Dublin Belfield Dublin 4 Ireland

Terms and Conditions

Please send all invoices directly by email to invoices@ucd.ie

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
EUR	525.00	120.75	645.75

Service Lines										
Line Number	Quantity	Item Name	Description	VAT Amount	VAT Rate	Start Date	End Date	Unit of Measure	Unit Price	Amount
1	0		Three days of advertising for a post from the Resourcing team on the Irish site – translation services	120.75	IRL Standard				0	525.00