

Purchase Orders €20,000 or above

Purchase Orders for €20,000 or above for the Department of Health for 2016 Quarter 4

PO	Supplier	Total €	Description	Paid (Y/N)
19555	Tomorrows World	€ 25,401.30	Helpdesk DOH August 2016	Y
19601	Datapac	€ 25,618.51	OGP consumables Sept & 2 scanners	Y
19607	Tomorrows World	€ 24,652.20	Helpdesk and maintenace DOH Sept 2016	Y
19662	Tomorrows World	€ 25,878.00	Helpdesk and maintenance DOH Oct 2016	Y
19726	Tomorrows World	€ 24,992.70	Helpdesk and maintenance Nov 2016 DOH	Y
19752	Core	€ 20,453.83	Corepay support Jan 2017 to Dec	Y
	Total	146,996.54		

All the equipment (PCs, Laptops, Servers, Storage) and systems (Business Intelligence Applications) are used on a shared services basis by both Department of Health and Department of Children and Youth Affairs

Please note:

- i. Purchase Orders are inclusive of VAT where appropriate
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.