

### Purchase Orders €20,000 or above

## Purchase Orders for €20,000 or above for the Department of Health for 2016 Quarter 3

PO	Supplier	Total €	Description	Paid (Y/N)
19420	Gartner Services	€ 26,227.29	25% of Contract Fee for ICT Optimization plan	Y
19406	Tomorrows World	€ 25,469.40	Helpdesk DOH July 2016	Y
19579	Gartner Services	€ 78,681.87	Development of ICT optimisation for move (75%)	Y
19505	Datapac	€ 22,335.59	OGP consumable contract June 2016	Y
19556	Version 1	€ 41,754.81	FMS 41 drawdown days	Y
	<b>Total</b>	<b>194,468.96</b>		

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.