

Purchase Orders €20,000 or above

Purchase Orders for €20,000 or above for the Department of Health for 2016 Quarter 1

PO	Supplier	Total €	Description	Paid (Y/N)
	Team Solutionz	37,160.50	Lotus Domino licence renewal 2016	Y
18945	Tomorrows World	25,162.95	Helpdesk and maintenance December 2015	Y
19028	Tomorrows World	25,878.00	Helpdesk and maintenance January 2016	Y
19069	Tomorrows World	25,162.95	Helpdesk and maintenance February 2016	Y
19070	Datapac	29,321.82	OGP consumable contract February 2016	Y
	Total	142,686.22		

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.
- 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.