

Purchase Orders €20,000 or above

Purchase Orders for €20,000 or above for the Department of Health for 2015 Quarter 3

PO	Supplier	Total €	Description	Paid (Y/N)
18477	Tomorrows World	21,451.50	Helpdesk and hardware maintenance June 2015	Y
18536	Tomorrows World	24,481.95	Helpdesk and hardware maintenance July 2015	Y
	Total	45,933.45		

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.