

### Purchase Orders over €20,000 by Quarter

Purchase Orders for €20,000 or above for Dept of Social Protection for 2012 Quarter 4

PO	Supplier	Total	Description	Paid
DP93/12	Serla Print Ltd	€20,092.05	Office Supplies	Y
FF2310/12	Floor Style Contracts Ltd	€30,700.80	Furniture and Fittings	Y
N201/12	BT Ireland	€28,659.00	Computer Equipment	N
N202/12	Digital Imaging Services	€23,061.25	Computer Equipment	Y
N218/12	Hewlett Packard Ireland Limited	€49,153.85	Computer Equipment	Y
N225/12	Daon	€28,401.93	Computer Equipment	Y
N241/12	Oracle EMEA Limited	€66,911.80	Software Licence	Y
N243/12	Opentext UK Ltd	€151,775.97	Software Licence	Y
N247/12	Hewlett Packard Ireland Limited	€89,758.59	Computer Equipment	N
N248/12	Version 1	€21,844.80	Software Licence	Y
N250/12	BT Ireland	€28,659.00	Computer Equipment	Y
N251/12	FÁS	€21,126.14	Computer Equipment	Y
N254/12	Hewlett Packard Ireland Limited	€87,346.29	Computer Equipment	N
N256/12	Biometric Card Services	€1,425,407.36	Purchase of Public Services Cards	Y
N257/12	Gartner Ireland Limited	€199,998.00	Subscriptions	Y
N261/12	Accenture	€118,622.43	IT External Service Provision	Y
	<b>TOTAL:</b>	<b>€2,391,519.26</b>		

Please Note:

- Purchase Orders are inclusive of VAT where appropriate.
- Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- 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.
- 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.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.