Office of Government Procurement

Purchase Orders of €20k or above - Quarter 2 2015

PO	Supplier	Total	Description	Paid
8668	Achilles Procurement Service	25,474.53	Category Specific Advisory Services	Y
8768	Corporate Executive Board	29,000.00	Subscription service	Υ
8635	EUS Holdings Ltd t/a EU Supply	34,813.89	eTenders System	Y
8682	6 Lenovo Ireland Limited	30,187.89	Computer hardware	Y
8622	9 M&C Ireland	65,455.68	Category Specific Advisory Services	Y
8783	0 M&C Ireland	40,457.16	Category Specific Advisory Services	Y
8694	8 The Office of Public Works	75,161.68	Fit-out (Limerick)	Υ
8794	9 OVE ARUP & Partners Ireland t/a ARUP	22,865.70	Category Specific Advisory Services	Υ
8833	9 SAS Institute	46,658.00	Business Intelligence System	N
	1 SAS Institute	46,658.00	Business Intelligence System	N
8834	2 SAS Institute	46.658.00	Business Intelligence System	N

Total value and volume

463,390.53 11 orders

Please Note:

- (i) Purchase orders are inclusive of VAT where appropriate
- (ii) Withholding tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid. In these cases a "N" will appear in the column to the right.
- (iv) The report includes payments for goods and services. It does not include reimbursements, recoupable items or Grant-in-Aid payments.
- (v) Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.