

Purchase Orders for €20,000 or above for Dept of Public Exp & Reform for 2019 Quarter 4

PO	Supplier	Total	Description	Paid
139806	CDW limited	190,453.40	Software Licences. Support and Maintenance	Y
140051	CDW limited	83,197.65	Software Licences. Support and Maintenance	Y
139314	CDW limited	41,671.56	Software Licences	Y
140079	CDW limited	81,765.80	Computer Hardware	Y
140524	CDW limited	80,015.05	Software Licences. Support and Maintenance	Y
138593	Codec - DSS	101,954.01	Software Licences. Support and Maintenance	Y
140282	Crowe	29,473.27	ICT Research and Advisory Services	Y
138985	Dell Computer (Ireland)	72,096.45	Computer Hardware	Y
139055	Dell Computer (Ireland)	31,258.94	Computer Hardware	Y
139056	Dell Computer (Ireland)	31,258.94	Computer Hardware	Y
139083	Dell Computer (Ireland)	50,916.27	Computer Hardware	Y
139085	Dell Computer (Ireland)	50,916.27	Computer Hardware	Y
139295	Dell Computer (Ireland)	93,776.82	Computer Hardware	Y
139354	Dell Computer (Ireland)	23,433.04	Computer Hardware	Y
140529	e-Boks A/S	250,000.00	Software Development	Y
140530	e-Boks A/S	206,575.00	Software Licences. Support and Maintenance	Y
139030	eCom Solutions	112,534.01	Software Licences	Y
139237	eCom Solutions	155,697.64	Software Licences	Y
139260	eCom Solutions	155,697.64	Software Licences	Y
139927	eCom Solutions	97,515.50	Software Licences	Y
139822	eCom Solutions	27,204.12	Software Licences	Y
139776	EIR	477,068.07	Government Network Infrastructure	N
140513	EIR	77,490.00	Government Network Infrastructure	N
140514	EIR	279,825.00	Government Network Infrastructure	N
140526	EIR	77,490.00	Government Network Infrastructure	N
140565	EIR	77,490.00	Government Network Infrastructure	N
140566	EIR	279,825.00	Government Network Infrastructure	N
140567	EIR	477,068.07	Government Network Infrastructure	Y
140568	EIR	77,490.00	Government Network Infrastructure	N
140640	EIR	477,068.07	Government Network Infrastructure	N
140699	EIR	41,512.50	Government Network Infrastructure	Y
138332	Eir previously Lan Communications Ltd	78,309.18	Government Network Infrastructure	Y
140631	Eir previously Lan Communications Ltd	279,825.00	Government Network Infrastructure	Y
140632	Eir previously Lan Communications Ltd	477,068.07	Government Network Infrastructure	N
140633	Eir previously Lan Communications Ltd	77,490.00	Government Network Infrastructure	Y
140634	Eir previously Lan Communications Ltd	77,490.00	Government Network Infrastructure	Y
140252	Enterprise Solutions Ltd	21,850.95	Software Licences. Support and Maintenance	Y
140144	Information Security Assurance Services	25,830.00	ICT Research and Advisory Services	Y
138623	Office of Public Works-EFT Receipts	26,393.44	Elective works in OGCIO.	N
138641	OPW EFT	26,393.44	Power and Data cabling for additional workstations	Y
139209	OPW EFT	21,366.33	Additional workstations	Y
126524	OPW EFT	29,322.50	Government Network Infrastructure	Y
138850	PFH Technology Group	29,151.00	Software Licences	Y
139987	Premier Recruitment Int t/a Morgan Mck.	46,442.39	Software Contractors	Y
140006	Premier Recruitment Int t/a Morgan Mck.	70,330.79	Software Contractors	Y
139435	VIL (ECS)	21,089.01	Computer Hardware	Y
128171	Virgin Media Ireland Limited	30,750.00	Government Network Infrastructure	N
128172	Virgin Media Ireland Limited	22,140.00	Government Network Infrastructure	N
138264	Virtual Access (Ireland) Ltd	50,333.85	Government Network Infrastructure	Y
126804	Vodafone Irel. Limited	107,567.19	Government Network Infrastructure	Y
140671	Vodafone Irel. Limited	224,999.93	Government Network Infrastructure	Y
127832	Zinopy Ltd	29,579.04	Software Licences. Support and Maintenance	N
139139	Zinopy Ltd	109,846.93	Computer Hardware	Y
139140	Zinopy Ltd	118,183.85	Computer Hardware	Y
139230	Zinopy Ltd	187,431.49	Software Licences. Support and Maintenance	Y
139351	Zinopy Ltd	35,893.86	Computer Hardware	Y
139352	Zinopy Ltd	35,893.86	Computer Hardware	Y
139817	Zinopy Ltd	35,893.86	Computer Hardware	N
138548	Institute of Public Administration	29,250.00	Certificate in Economics	Y
138422	Public Affairs Ireland	20,351.00	Penision Management Programme	Y
126943	Roffey Park Institute	72,400.00	PO Ex. Leadership Dev Centres	Y
138864	State Claims Agency	170,000.00	Legal Costs GRA Case (PR)	Y
139578	KPMG	71,807.40	Construction Sector Productivity Analysis	Y
138587	University College Dublin (No.1 Account)	27,500.00	Learning & Development	Y
139391	Central Statistics Office (764 CSTO)	20,366.95	Software licences for Civil Service Employee Engagement Survey	Y
138912	Indecon	65,718.90	Review of Market for Data on the Non-Profit Sector	Y
137997	Grant Thornton Consulting Limited	44,003.25	CyberSecurity Audit	Y
138174	SugarCRM, Inc	21,840.00	Licences	Y
138883	SugarCRM, Inc	28,000.00	Annual Support	Y

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.