

Office of Government Procurement

Purchase Orders > €20k in the quarter ended 31.12.2019

PO	Supplier	Total	Description	Paid
139874	A & L Goodbody Solicitors	29,520.00	Legal Costs	Y
139918	CDW limited	77,654.48	Microsoft licences	Y
138507	CDW limited	33,878.68	Microsoft licences	Y
138811	Datapac	33,550.71	IT Equipment	Y
139425	Datapac	27,636.26	IT Equipment	Y
139836	Executive Coaching t/a	29,800.00	Learning & Development	N
140473	Grant Thornton Consulting	58,794.00	Organisational Review	Y
140696	Image Supply Systems Audio	20,096.94	IT Equipment	Y
139968	Inventive Marketing Ltd T/a KICK	20,073.60	Communications Support	Y
139618	Inventive Marketing Ltd T/a KICK	20,971.50	eInvoicing Research	Y
139255	Levins Associates	52,521.00	Construction Services Support	Y
	Total	404,497.17		

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