

Office of Government Procurement

Purchase Orders > €20k in the quarter ended 31.03.2019

PO	Supplier	Total	Description	Paid
129247	EUS Holdings Ltd t/a EU Supply	292,683.00	eTenders System	Part Paid
130029	Codec - DSS	68,786.52	CRM System	Y
130407	EUS Holdings Ltd t/a EU Supply	32,600.00	eTenders System	N
130409	Expleo Technology Ireland Limited	51,291.00	Sytems & Data Support	Part Paid
131145	Horizon Energy Group	250,000.00	Energy advice and Support Service	Part Paid
131258	Codec - DSS	39,725.00	CRM System	Y
131341	Codec - DSS	32,483.07	CRM System	N
132344	Codec - DSS	30,346.56	CRM System	N
	Total	797,915.15		