Purchase Orders for €20,000 or above for OGCIO for 2020 Quarter 1

PO	Supplier	Total	New Description	Paid
151983	Arkphire (Zinopy Ltd)	102,295.82	Network hardware	Y
151984	Arkphire (Zinopy Ltd)	143,707.09	Network hardware	Y
152272	Arkphire (Zinopy Ltd)	29,698.63	Software licences, support and maintanence	N
151761	Arkphire Ireland Limited	143,707.09	Line Cancelled on 23 March, 2021	N
151762	Arkphire Ireland Limited	102,295.82	Line Cancelled on 23 March, 2021	N
150935	Aurora Telecom	266,200.00	Government Network Connections	N
149739	Dell Computer (Ireland)	488,650.32	Computer hardware	Y
150910	DQ Networks Ltd	29,554.19	Network Support Services	Y
150911	DQ Networks Ltd	30,271.47	Network Support Services	Y
151002	DQ Networks Ltd	33,148.44	Network Support Services	N
151003	DQ Networks Ltd	30,042.69	Network Support Services	N
151004	DQ Networks Ltd	28,209.99	Network Support Services	N
151005	DQ Networks Ltd	30,688.43	Network Support Services	N
151008	DQ Networks Ltd	34,083.24	Network Support Services	N
151010	DQ Networks Ltd	27,884.39	Network Support Services	N
151011	DQ Networks Ltd	30,957.79	Network Support Services	N
151013	DQ Networks Ltd	31,157.44	Network Support Services	N
151015	DQ Networks Ltd	31,290.54	Network Support Services	N
151016	DQ Networks Ltd	27,049.49	Network Support Services	N
151286	e-Boks A/S	200,000.00	Software licences, support and maintanence	Y
151616	EIR	612,595.17	Government Network Connections	Y
151617	EIR	303,325.00	Government Network Connections	Y
151461	ERGO	359,975.00	Software Contractors	Y
151462	ERGO	359,975.00	Software Contractors	N
151071	Premier Recruitment Int t/a Morgan McK.	20,644.57	Software Contractors	Y
151108	Premier Recruitment Int t/a Morgan McK.	158,526.85	Software Contractors	Y
151820	Premier Recruitment Int t/a Morgan McK.	132,253.91	Software Contractors	Y
151821	Premier Recruitment Int t/a Morgan McK.	22,687.35	Software Contractors	Y
151181	Qryptal PTE Ltd	36,007.28	Software licences, support and maintanence	Y
151148	Storm Technology Limited	253,123.45	Software Contractors	Y
151874	Storm Technology Limited	328,385.54	Software Contractors	Y
151784	VIL (ECS)	76,811.07	Computer hardware	Y
151785	VIL (ECS)	41,492.21	Computer hardware	Y
151787	VIL (ECS)	29,634.69	Computer hardware	Y
151788	VIL (ECS)	33,789.28	Computer hardware	Y
152317	VIL (ECS)	22,643.76	Hardware maintenance	N
151031	Virgin Media (Ethernet)	66,550.00	Government Network Connections	N
151059	Virgin Media (Ethernet)	22,140.00	Government Network Connections	N
151061	Virgin Media (Ethernet)	21,780.00	Government Network Connections	N
151932	Virgin Media (Ethernet)	46,740.00	Government Network Connections	Y
151039	Vodafone Irel. Limited	47,734.50	Hardware maintenance	N
151041	Vodafone Irel. Limited	76,001.31	Hardware support and maintenance	N

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 pay.**
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.**