Purchase Orders for €20,000 or above for OGCIO for 2021 Quarter 2

PO	Supplier	Total	New Description	Paid
154183	Domino People Ltd	38,248.30	Software licences	N
152821	EIR	649,091.03	Government Network Connections	Y
153237	EIR	585,826.39	Government Network Connections	N
153262	EIR	433,857.15	Government Network Connections	Y
153976	Keyedin Solutions Ltd	21,400.00	Software licenses and professional services	N
152846	Microsoft Ireland Operations Ltd.	48,907.26	Software licences, support and maintanence	Y
152544	Premier Recruitment Int t/a Morgan McK.	172,157.13	Software & Support Contractors	Y
153271	Premier Recruitment Int t/a Morgan McK.	166,351.66	Software & Support Contractors	Y
153741	Premier Recruitment Int t/a Morgan McK.	161,280.37	Software & Support Contractors	Y
152548	Storm Technology Limited	356,845.68	Software & Support Contractors	Y
153114	Storm Technology Limited	331,707.51	Software & Support Contractors	Y
153655	Storm Technology Limited	319,776.63	Software & Support Contractors	Y
152753	Virgin Media (Ethernet)	467,400.00	Government Network Connections	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.