Purchase Orders for €20,000 or above for OGCIO for 2021 Quarter 4

PO	Supplier	Total	Description	Paid
line	Agile Network Ltd	98,655.84	Computer Hardware/Computer Network Support Services	Y
156799	Arkphire (Zinopy Ltd)	138,932.93	Computer Network Support Services	Y
156800	Arkphire (Zinopy Ltd)	67,721.83	Computer Network Support Services	Y
156801	Arkphire (Zinopy Ltd)	28,982.37	Computer Network Support Services	Y
157362	Arkphire (Zinopy Ltd)	48,462.00	Software Licences	Y
157469	Arkphire (Zinopy Ltd)	109,053.45	Computer Hardware	Y
157477	Arkphire (Zinopy Ltd)	151,410.49	Software Licences, support and maintenance	Y
157767	Arkphire (Zinopy Ltd)	24,224.85	Software Licences, support and maintenance	Y
156147	Arkphire (Zinopy Ltd)	41,928.24	Software Licences	Y
156835	Arkphire (Zinopy Ltd)	78,115.46	Software Licences	Y
156136	CDW limited	86,225.40	Software Licences	Y
157097	CDW limited	26,068.02	Software Licences	Y
157098	CDW limited	21,723.35	Software Licences	Y
157465	CDW limited	182,355.84	Software Licences	Y
157572	CDW limited	52,140.00	Software Licences	Y
157573	CDW limited	52,140.00	Software Licences	Y
157575	CDW limited	34,760.00	Software Licences	Y
157576	CDW limited	29,531.52	Software Licences	Y
157577	CDW limited	59,063.04	Software Licences	Y
157013	CDW limited	170,660.16	Software Licences	Y
157014	CDW limited	190,964.80	Software Licences	Y
157144	CDW limited	56,456.40	Software Licences	Y
157148	CDW limited	26,068.02	Software Licences	Y
157349	CDW limited	149,034.96	Software Licences	Y
157355	CDW limited	32,944.66	Software Licences	Y
157051	CDW limited	29,379.20	Software Licences	Y
156748	Datapac	27,636.26	Compiuter Hardware	Y
157318	Datapac	38,690.82	Computer Hardware	Y
156397	eCom Solutions	25,269.62	Compiuter Hardware	Y
156662	EIR	398,827.50	Government Network Connections	Y
156663	EIR	558,504.72	Government Network Connections	Y
157151	ERGO	20,802.74	Software Licences	Y
156542	Evros	22,216.16	Software Licences	Y
157155	OECD Paris	30,000.00	Research	Y
156294	Premier Recruitment Int t/a Morgan McK.	113,303.30	Software Contractors	Y
156856	Premier Recruitment Int t/a Morgan McK.	114,047.75	Software Contractors	Y
157019	Premier Recruitment Int t/a Morgan McK.	213,083.77	Software Contractors	Y
156131	Storm Technology Limited	316,893.98	Software Contractors	Y
156731	Storm Technology Limited	277,908.04	Software Contractors	Y
157017	Storm Technology Limited	323,282.06	Software Contractors	Y
157018	Storm Technology Limited	271,981.91	Software Contractors	Y
157055	Storm Technology Limited	23,249.46	Software Contractors	Y
156565	Virgin Media (Ethernet)	40,590.00	Government Network Connections	Y
156502	Virgin Media (Ethernet)	29,871.78	Computer Network Support Services	Y
157516	Virtual Access (Ireland) Ltd	99,669.36	Computer Hardware/Software licences	Y
156711	Vodafone Irel. Limited	34,686.00	Computer Netwrok Support Services	Y
156798	Vodafone Irel. Limited	423,055.99	Computer Hardware/Computer Network Support Services	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 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.