Office of Government Procurement

Purchase Orders > €20k in the quarter ended 31.03.2021

PO	Supplier	Total	Description	Paid
149907	EUS Holdings Ltd t/a EU Supply	97,013.39	Licenses, support and maintenance	Y
151051	Codec - DSS	30,250.00	D365 System	Y
151206	EUS Holdings Ltd t/a EU Supply	97,013.39	Licenses, support and maintenance	Y
151207	EUS Holdings Ltd t/a EU Supply	97,013.39	Licenses, support and maintenance	N
151208	EUS Holdings Ltd t/a EU Supply	97,013.39	Licenses, support and maintenance	N
	Total	418,303.56		

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