Office of Government Procurement

Purchase Orders > €20k in the quarter ended 31.12.2020

PO	Supplier	Total	Description	Paid
140115	EUS Holdings Ltd t/a EU Supply	355,557.63	Software licence, support and maintenance	Y
147746	KHSK Economic Consultants	23,522.40	Consultancy	Y
148391	The Royal Inst of the Architects of Irel	64,524.00	CSA Training Programme	Y
148506	Grant Thornton Consulting Limited	68,971.81	Organisational Review	Y
148742	The Royal Inst of the Architects of Irel	30,400.00	CSA Training Programme	Y
148796	Indecon	31,284.55	Consultancy	N
148797	Indecon	39,105.69	Consultancy	N
148798	Indecon	39,105.69	Consultancy	N
148800	Indecon	46,926.83	Consultancy	N
148984	Ernst & Young Busineess Advisors	23,232.00	Learning & Development	Y
149014	EUS Holdings Ltd t/a EU Supply	48,125.00	eTenders System	Y
149027	EUS Holdings Ltd t/a EU Supply	48,125.00	Software Licences for eTenders System	N
149219	Inventive Marketing Ltd T/a KICK Comm.	23,268.30	Communications Support	Y
149621	CDW limited	82,926.96	Microsoft Licences	Y
	Total	925,075.86		

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 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