

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 1 - 2020

Period	Order No.	Supplier	Amount	Description
202001	200010673	Dublin Bus	€20,650.00	Travel Pass Scheme
202001	200010696	Thomson Reuters Ireland Limited	€20,860.71	Online Legal Information Service 2020
202001	200010689	Cannon Business Equipment Ltd.,	€25,000.00	Photocopiers Meterage Charges
202001	200010692	Xerox IBS Ltd.,	€30,000.00	Photocopiers Meterage Charges
202001	100010738	Bloomsbury Professional	€31,204.00	Online Legal Information Service Feb 2020 - Feb 2021
202001	200010690	First Direct Courier Co.,	€35,000.22	Courier Service
202001	200010733	Electric Ireland	€89,997.56	Electricity Supply
202001	200010691	Energia	€90,000.00	Electricity Supply
202001	200010722	Electric Ireland	€90,000.00	Electricity Supply
202002	200010866	Cannon Business Equipment Ltd.,	€24,999.89	Photocopiers Meterage Charges
202002	200010864	Xerox IBS Ltd.,	€30,009.70	Photocopiers Meterage Charges
202002	200010834	Eir	€35,000.53	Landline Phone Service
202002	200010884	Datapac Consumables Ltd.,	€37,287.50	HP Laptops
202002	200010809	Rochford Brady Legal Services Ltd.,	€94,800.38	Retainer Fee x 12 Month
202003	200010915	Datapac Consumables Ltd.,	€33,994.00	Dell Laptops

Total Value: €688,804.49