

# CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 4 2019

Period	Order No.	Supplier	Amount	Description
201911	200010518	Dept. of Public Expenditure & Reform	€22,000.00	Eir Data - Landline Phone Service
201912	200010639	Iarnrod Eireann	€40,680.00	Travel Pass Scheme

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**Total Value: €62,680.00**

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