Purchase Orders for €20,000 or above for OGCIO for 2022 Quarter 1

PO	Supplier	Total	Description	Paid
158776	Amazon Web Services EMEA SARL	20,311.79	Software Licences	Y
159697	Arkphire (Zinopy Ltd)	49,655.54	Network Support Services	Ν
158157	CDW limited	32,944.66	Software Licences	Y
157881	DQ Networks Ltd	30,690.95	Network Support Services	Y
157882	DQ Networks Ltd	30,912.35	Network Support Services	Y
159559	e-Boks A/S	200,000.00	Software Licences Support and maintenance	Ν
158733	EIR	569,739.46	Government Network Connections	Y
159561	EIR	309,960.00	Government Network Connections	Ν
158599	EMR Solutions	24,801.47	Government Infrastructure	Y
159709	EMR Solutions	24,538.00	Hardware Contractors	Ν
158744	ERGO	365,925.00	Software Contractors	Y
159879	Evros	22,551.73	Computer Hardware	Ν
157989	Premier Recruitment Int t/a Morgan McK.	233,399.03	Software Contractors	Y
158994	Premier Recruitment Int t/a Morgan McK.	192,732.35	Software Contractors	Y
159891	Premier Recruitment Int t/a Morgan McK.	195,355.67	Software Contractors	Y
159493	Storm Technology Limited	327,789.58	Software Contractors	Y
158983	Storm Technology Limited	350,810.61	Software Contractors	Y
157890	TOPDesk UK Limited	24,979.80	Software Licences Support and maintenance	N
157892	TOPDesk UK Limited	24,979.80	Software Licences Support and maintenance	N
158473	Virgin Media (Ethernet)	210,330.00	Government Network Connections	Y
158810	Virgin Media (Ethernet)	37,583.88	Government Network Connections	Y
159462	Virgin Media (Ethernet)	105,165.00	Government Network Connections	Y
159563	Virgin Media (Ethernet)	46,740.00	Government Network Connections	N
159707	Vodafone Irel. Limited	22,422.90	Network Infrastructure	Ν
159708	Vodafone Irel. Limited	24,880.19	Network Infrastructure	Ν
159348	Ward Solutions	20,910.00	Cyber Security Advisory Services	N

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.