

# CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 4 - October-December 2022

Period	Order No.	Supplier	Amount	Description
202210	200013276	Kontex Ltd.	€20,607.90	Hybrid Subscription Licence with Support
202210	200013229	Bechtle	€21,429.00	Logitech Webcam x 300
202210	200013275	Presidio	€55,150.00	Subscription 01/11/2022 - 31/10/2023
202211	200013380	Datapac Systems & Business Solutions	€29,776.50	30 Desktops & 30 Monitors
202211	200013364	National Shared Services Office	€45,467.20	Peoplepoint Service Charge 2022
202212	200013556	Bord Gais	€20,000.00	Gas Supply
202212	200013501	State Claims Agency	€33,333.00	Outlay

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**Total Value: €225,763.60**

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