Purchase Orders for €20,000 or above for Department of Public Expenditure & Reform for 2020

PO	Supplier	Description	Total	Paid
144140	Public Affairs Ireland	Pensions Management Programme	20,351.00	Y
142386	Shared Services Vote (311 SSOF)	PeoplePoint Service Charge 2020	75,000.00	N
142259	Think People Consulting Ltd	Graduate Programme Cohorts 5 to 9 Module 3 – Delivering Results	24,375.00	Y
143256	Oxford Global Projects Ltd	Commissioned Report	35,000.00	Y
141631	Deloitte Ireland LLP	Consultancy	23,862.00	Y
144106	Deloitte Ireland LLP	Stakeholder engagement support	82,000.00	N
141484	IMC Information Multimedia AG	LMS 2020 support and maintenance	104,007.00	Y
141485	IMC Information Multimedia AG	LMS 2020 hosting services	23,100.00	Y
144109	Ipsos MRBI	Provisional Services Ipsos MRB	20,664.00	N
142583	Price Waterhouse Coopers	Culture Review - Interim	57,723.90	Y
144089	Price Waterhouse Coopers	Culture Review - Interim	57,723.90	N
144090	Price Waterhouse Coopers	Culture Review - Final	57,723.90	N
143147	EIPA Maastricht	EIPA Contribution	55,000.00	Y
141318	OPW EFT	MJS lease Q1 2020	33,981.52	Y
143382	OPW EFT	MJS lease Q2 2020	33,981.52	Y
143383	OPW EFT	MJS lease Q3 2020	33,981.52	N
143385	OPW EFT	MJS lease Q4 2020	33,981.52	N
141572	Aurora Telecom	Government Network Connections	270,600.00	N
142801	CDW Limited	Software licences	96,188.88	Y
143104	CDW Limited	Software licences	22,221.15	Y
143450	CDW Limited	Software licences	48,886.53	Y
143501	CDW Limited	Software licences	22,221.15	Y
142347	Datapac	Computer Hardware	44,468.19	Y

144010	Datapac	Computer Hardware	27,636.30	**Y**
141063	Dell Computer (Ireland)	Computer Hardware	23,433.04	**Y**
141738	Dell Computer (Ireland)	Computer Hardware	47,706.68	**Y**
141739	Dell Computer (Ireland)	Computer Hardware	47,706.68	**Y**
141592	DQ Networks Limited	Network Support Services	30,215.20	**Y**
141593	DQ Networks Limited	Network Support Services	29,772.09	**Y**
141594	DQ Networks Limited	Network Support Services	31,113.48	**N**
141595	DQ Networks Limited	Network Support Services	27,653.48	**N**
141597	DQ Networks Limited	Network Support Services	31,812.44	**N**
141600	DQ Networks Limited	Network Support Services	27,719.90	**N**
141602	DQ Networks Limited	Network Support Services	27,587.07	**N**
141607	DQ Networks Limited	Network Support Services	26,888.12	**N**
141610	DQ Networks Limited	Network Support Services	26,888.12	**N**
141613	DQ Networks Limited	Network Support Services	31,812.44	**N**
141614	DQ Networks Limited	Network Support Services	31,746.02	**N**
141615	DQ Networks Limited	Network Support Services	26,122.75	**N**
141054	eCom Solutions	Software licences	109,498.05	**Y**
142298	eCom Solutions	Network Hardware	35,807.68	**Y**
144174	Ludex Limited	Software Contractors	20,000.00	**Y**
144175	Ludex Limited	Software Contractors	30,000.00	**N**
144176	Ludex Limited	Software Contractors	26,875.00	**N**
144316	Microsoft Ireland Operations Limited	Software licences, support and maintanence	54,337.10	**N**
142652	Premier Recruitment Int t/a Morgan McK.	Software Contractors	127,202.55	**Y**
144156	Premier Recruitment Int t/a Morgan McK.	Software Contractors	126,849.39	**Y**
142889	Storm Technology Limited	Software Contractors	234,703.36	**Y**
144002	Storm Technology Limited	Software Contractors	231,109.57	**Y**
141114	Unity Technology Solutions	Software licences	79,039.80	**Y**

143609	VIL (ECS)	Network Infrastructure	21,089.01	**N**
143638	VIL (ECS)	Network Infrastructure	59,865.40	**N**
144589	VIL (ECS)	Hardware maintenance	27,010.70	**N**
141628	Virgin Media (Ethernet)	Government Network Connections	22,140.00	**N**
141629	Virgin Media (Ethernet)	Government Network Connections	30,750.00	**N**
144159	Virgin Media (Ethernet)	Government Network Connections	38,000.00	**N**
144338	Virtual Access (Ireland) Limited	Network Hardware	142,692.30	**N**
141617	Vodafone Ireland Limited	Network Hardware	81,332.77	**N**
141814	Vodafone Ireland Limited	Network Hardware	78,157.65	**Y**
143328	Vodafone Ireland Limited	Communication Services	31,819.33	**Y**
143514	Vodafone Ireland Limited	Network Hardware	251,503.48	**N**
143766	Vodafone Ireland Limited	Communication Services	34,000.00	**N**
141053	Zinopy Limited	Hardware maintenance	35,893.86	**N**
141740	Zinopy Limited	Computer Hardware	120,975.42	**Y**
143502	Zinopy Limited	Computer Hardware	142,240.44	**N**
144049	Zinopy Limited	Software licences	30,726.38	**N**
144519	Zinopy Limited	Computer Hardware	54,313.11	**N**
144547	Zinopy Limited	Computer Hardware	54,245.96	**N**
144575	Zinopy Limited	Computer Hardware	54,313.11	**N**
144601	Zinopy Limited	Computer Hardware	75,197.28	**N**
144606	Zinopy Limited	Computer Hardware	112,795.92	**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

iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) w

iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would ap

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.

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