Office of Government Procurement

Purchase Orders > €20k in the quarter ended 01.03.2020

PO	Supplier	Total	Description	Paid
141287	Codec - DSS	41,328.00	D365 System	Y
142220	Codec - DSS	36,900.00	D365 System	Y
144496	Datapac	27,636.30	IT Equipment	N
143406	DNM Technology Limited	32,748.75	SQL System	Part Paid
142580	Ernst & Young Business Advisory Services	30,052.00	Construction Services Support	N
144522	Ernst & Young Business Advisory Services	30,052.00	Construction Services Support	N
144524	Ernst & Young Business Advisory Services	30,052.00	Construction Services Support	N
144525	Ernst & Young Business Advisory Services	30,052.00	Construction Services Support	N
144528	Ernst & Young Business Advisory Services	56,370.00	Construction Services Support	N
143880	Grant Thornton Consulting Limited	58,794.00	Organisation Review	N
144535	Zinopy Ltd	34,951.26	Citrix Licences	Y
	Total	408,936.31		

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 payment

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