Office of Government Procurement

Purchase Orders > €20k in the quarter ended 01.06.2020

PO	Supplier	Total	Description	Paid
145098	DNR Technologies Solutions Limited	20,756.25	SQL System	Y
145175	Datapac	46,060.50	IT Equipment	Y
145521	Software One Ireland	42,479.65	D365 System	Y
145892	Coyne Research Associates	32,742.60	Customer Service Research	N
	Total	142,039.00		

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