

Office of Government Procurement

Purchase Orders of €20k or above - Quarter 1 2015

PO	Supplier	Total	Description	Paid
84137	Dell Computer (Ireland)	23,029.29	Computer Hardware	Y
85562	EUS Holdings Ltd t/a EU Supply	34,813.89	eTenders System	Y
	Total	57,843.18		

Total Value **57,843.18** **Volume** **2**

Please Note:

- (i) Purchase orders are inclusive of VAT where appropriate
- (ii) Withholding tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid. In these cases a "N" will appear in the column to the right.
- (iv) The report includes payments for goods and services. It does not include reimbursements, recoupable items or Grant-in-Aid payments.
- (v) Some purchase orders may be excluded if their publication would be precluded under Information Freedom of legislation.