

Office of Government Procurement

Purchase Orders of €20k or above - Quarter 2 2014

PO	Supplier	Total	Description	Paid
78437	D&B Business Information Solutions	28,393.32	Provision of Customised Data	Y
77939	Dell Computer (Ireland)	56,211.00	Desktop Equipment	Y
77941	Dell Computer (Ireland)	22,981.50	Computer Hardware	Y
77793	Deloitte & Touche	24,907.50	Professional Fees	Y
77790	EUS Holdings Ltd t/a EU Supply	34,813.89	eTenders System	Y
77905	M&C Ireland	66,183.84	Category Specific Advisory Services	Y
Total		233,491.05		

Total Value 233,491.05 Volume 6

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.