

Office of Government Procurement

Purchase Orders of €20k or above - Quarter 3 2014

| PO | Supplier | Total | Description | Paid |
|-------|--------------------------------------|------------|-------------------------------------|------|
| 80067 | Baker Tilly Ryan Glennon | 28,167.00 | Professional Fees | Y |
| 80278 | Dell Computer (Ireland) | 73,636.41 | Desktop Equipment | Y |
| 78995 | EUS Holdings Ltd t/a EU Supply | 36,961.00 | eTenders System | Y |
| 79008 | EUS Holdings Ltd t/a EU Supply | 34,813.89 | eTenders System | Y |
| 80716 | OVE ARUP & Partners Ireland t/a ARUP | 22,865.70 | Category Specific Advisory Services | Y |
| | Total | 196,444.00 | | |

Total Value **196,444.00** **Volume** **5**

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.