

Office of Government Procurement

Purchase Orders of €20k or above - Quarter 4 2014

PO	Supplier	Total	Description	Paid
82536	Achilles Procurement Serviceec	33,980.29	Category Specific Advisory Services	Y
82997	Achilles Procurement Serviceec	38,892.26	Category Specific Advisory Services	Y
81949	Dell Computer (Ireland)	23,029.29	Computer Hardware	Y
81119	EUS Holdings Ltd t/a EU Supply	34,813.89	Management of eTenders System	Y
83550	IBM Global Services	38,677.35	Computer Hardware	Y
82996	Innovative Procurement Solutions Ltd	35,048.85	Procurement Capacity Support	Y
82425	M&C Ireland	128,859.72	Category Specific Advisory Services	Y
82842	Steljes Ireland Limited	29,212.50	Lync Room System	Y
82672	The Office of Public Works	47,561.56	Fit Out Sligo	Y
82830	VIL (ECS)	22,923.61	Lync Room System	Y
	Total	432,999.32		

Total Value 432,999.32 Volume 10

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.