

# Office of Government Procurement

Purchase Orders > €20k in the quarter ended 30.06.2018

PO	Supplier	Total	Description	Paid
120555	Innovative Procurement Solutions Ltd	150,000.00	Procurement Capacity Support	No
121336	Evros	79,187.40	Business Analyst	Part paid
121869	SAS Institute	269,923.50	Business Intelligence System	Paid
121874	Codec - DSS	89,805.00	CRM System	Paid
122527	EUS Holdings Ltd t/a EU Supply	120,800.00	E-Tenders System	Paid
	<b>Total</b>	709,715.90		