

Office of Government Procurement

Purchase Orders > €20k in the quarter ended 30.09.2017

PO	Supplier	Total	Description	Paid
113472	Codec - DSS	38,214.87	CRM System	Y
113473	Codec - DSS	32,483.07	CRM System	N
	Total	70,697.94		

Total Value

70,697.94

Volume

2