

Office of Government Procurement

Purchase Orders > €20k in the quarter ended 30.09.2018

PO	Supplier	Total	Description	Paid
122985	SQS-Software Quality Systems (Irl) Ltd	120,106.43	Systems & Data Support	Part Paid
123576	Coyne Research Associates	33,487.00	Customer Service Research	Y
123810	Mc Cann Fitzgerald Solicitors	30,750.00	Construction Services Support	N
124111	Institute of Public Administration (IPA)	94,500.00	Learning & Development	N
124748	Codec - DSS	40,000.00	CRM System	N
124995	Gartner Ireland Ltd	139,728.00	Procurement Support	Y
125089	Codec - DSS	70,697.94	CRM System	Y
125159	The Honorable Society of King's Inns	21,150.00	Learning & Development	Y
	Total	550,419.37		