

Purchase Orders €20,000 or over
PO's for €20,000 or over for Ordnance Survey Ireland 2017 Quarter 4

Order Number	Supplier	Value Ordered	Narrative
201700676	Eir	€ 52,015.74	Network Switches
201700675	Dell Computer Ireland Ltd	€ 42,419.06	Poweredge
201700698	Conex Developments Ltd	€ 43,592.05	Refurbishment
201700697	Avongrove LTD (Seamus Dolan)	€ 23,699.32	Accommodation
201700739	Datapac Ltd	€ 58,467.63	Consumables
201700744	Integrity 360	€ 29,800.55	Network
201700742	Dell Computer Ireland Ltd	€ 21,438.34	Hardware
201700762	PFH Technology Services	€ 27,925.83	Software
201700780	ESRI Ireland	€ 28,823.89	Bespoke Development
201700779	GeoByte Consulting Ltd	€ 25,718.61	Gespatial Support
201700799	Version-1 Software Ltd	€ 54,775.26	eCom Development
201700780	ESRI Ireland	€ 28,823.89	Bespoke Development
201700799	Version-1 Software Ltd	€ 54,775.26	eCom Development
201700869	Custodian Consultancy	€ 22,134.55	Map Print Services
201700870	Survey Instrument Services Ltd	€ 97,600.15	Maintenance
201700872	Capita IB Solutions (Ireland) Ltd	€ 31,370.76	Software Maintenance
201700873	Dell Computer Ireland Ltd	€ 90,699.60	Hardware
201700883	Survey Instrument Services Ltd	€ 82,189.60	Upgrade
201700887	Eir	€ 52,015.74	Network Switches
201700890	Control & Design Electrical Ltd.	€ 20,975.65	Maintenance
201700891	Version-1 Software Ltd	€ 49,012.39	eCom Development
201700897	Hibernia Evros Technology Group	€ 50,597.97	Network Support
201700909	Version-1 Software Ltd	€ 24,922.25	eCom Development
201700910	ESRI Ireland	€ 86,802.49	Bespoke Development
201700920	1Spatial Ireland	€ 445,812.11	Maintenance & Support
201700921	ESRI Ireland	€ 147,688.55	Licences
201700922	ESRI Ireland	€ 156,417.08	WebServices
201700923	ESRI Ireland	€ 102,737.00	Enterprise Agreement

Notes:

Purchase Orders are inclusive of VAT where appropriate.

Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000

Penalty Interest may be added at point of payment for late payments over 15 days (or whatever is agreed with the supplier) which will increase the payment.

The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.