

Purchase Orders €20,000 or over  
PO's for €20,000 or over for Ordnance Survey Ireland 2018 Quarter 1

Order Number	Supplier	Value Ordered	Narrative
201800042	Central Statistics Office	€ 20,542.44	European Forum for Geogrpahy & Statistics Conference
201800056	Irish Mapping & GIS Solutions Ltd	€ 50,000.00	Licence
201800054	Mount Charles Group Ltd	€ 48,492.04	Cleaning Services
201800066	Building Information ireland	€ 24,000.00	Geodata
201800085	Survey Instrument Services Ltd	€ 247,870.00	Geospatial Hardware & Software Maintenance & Support
201800084	Manguard Plus Limited	€ 114,555.54	Security Services
201800088	Version-1 Software Ltd	€ 23,884.00	eCom Development
201800098	Wolfgang Digital Limited	€ 36,720.00	Web Marketing
201800096	ESRI Ireland	€ 25,000.00	Bespoke Software Development
201800112	Eircom	€ 179,549.00	WAN
201800140	Westair Aviation	€ 289,220.79	Flying Services
201800139	Westair Aviation	€ 226,715.76	Flying Services
201800136	Athrú Training Limited	€ 35,455.57	Training
201800142	Version-1 Software Ltd	€ 111,682.00	eCom Development
201800148	Survey Instrument Services Ltd	€ 167,156.00	Maintenance
201800168	Amazon Web Services LLC	€ 79,950.30	Web services
201800210	ESRI Ireland	€ 25,000.00	Bespoke Software Development
201800211	ESRI Ireland	€ 25,000.00	Bespoke Software Development
201800215	Spanish Point Technology Ltd	€ 52,762.64	Maintenance & support

Notes:

Purchase Orders are exclusive 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.