

Purchase Orders €20,000 or over
PO's for €20,000 or over for Ordnance Survey Ireland 2018 Quarter 2

Order Number	Supplier	Value Ordered incl non rec VAT	Narrative
201800235	Avongrove LTD	€ 27,911.47	Refurbishment
201800249	Willis	€ 112,431.30	Insurance services
201800244	Dell Computer Ireland Ltd	€ 49,108.28	Hardware
201800276	Bentley Systems International Ltd	€ 27,708.17	Licences
201800281	Magento	€ 38,368.78	eCom Development
201800317	Version-1 Software Ltd	€ 24,160.87	DBA Support
201800326	Athru Consulting Limited	€ 24,574.77	Consultancy
201800336	Micromail Ltd	€ 172,886.05	Licences
201800339	Irish Computer Society	€ 23,678.00	Training
201800353	Anglo Printers Limited	€ 29,450.28	Printing Services
201800376	ESRI Ireland	€ 123,284.40	Web Services Development
201800374	ESRI Ireland	€ 54,707.45	Bespoke Software Development
201800372	ESRI Ireland	€ 28,766.36	Web Services Development
201800369	Ward Solutions Ltd	€ 22,745.56	Network support
201800390	ESRI Ireland	€ 164,380.06	Bespoke Software Development
201800391	ESRI Ireland	€ 129,448.62	Bespoke Software Development
201800394	BAE SYSTEMS	€ 28,005.00	Licences
201800387	ESRI Ireland	€ 27,963.58	Web Services Development
201800388	ESRI Ireland	€ 25,155.15	Web Services Development
201800438	Survey Instrument Services Ltd	€ 91,949.62	Licences
201800439	ICT Services	€ 31,828.44	Storage

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.