

Purchase Orders €20,000 or over
PO's for €20,000 or over for Ordnance Survey Ireland 2018 Quarter 3

Order Number	Supplier	Value Ordered	Narrative
201800477	PFH Technology Services	€ 221,671.06	Hardware
201800497	ICT Services	€ 163,699.12	Hardware
201800501	1Spatial Ireland	€ 55,201.13	Licence
201800498	1Spatial Ireland	€ 32,567.63	Bespoke Development
201800499	Datapac Ltd	€ 23,908.96	Consumables
201800513	Avongrove LTD	€ 27,882.78	Refurbishment
201800528	PFH Technology Services	€ 55,595.99	Storage
201800569	Dell Computer Ireland Ltd	€ 27,021.51	Hardware support
201800568	1Spatial Ireland	€ 26,968.46	Bespoke Development
201800606	Version-1 Software Ltd	€ 94,747.61	eCom Development
201800628	Citroen Motors Ireland LTD	€ 20,613.29	Vehicles
201800635	Datapac Ltd	€ 35,345.64	Consumables

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.