

Purchase Orders €20,000 or over
 PO's for €20,000 or over for Ordnance Survey Ireland 2019 Quarter 2

<u>Order Number</u>	<u>Supplier</u>	<u>Non Rec. VAT Inc. Value (Ordered)</u>	<u>Narrative</u>
201900471	ESRI Ireland	€205,712.35	Bespoke Development
201900120	ESRI Ireland	€154,105.50	Software Maintenance and Support
201900283	Willis	€99,957.27	Insurance
201900382	Version-1 Software Ltd	€61,904.45	Bespoke Development
201900371	Dell Computer Ireland Ltd	€45,931.21	Software Maintenance and Support
201900359	Magento	€40,861.00	Software Maintenance and Support
201900432	Hyundai Cars Ireland	€32,028.26	Fleet
201900295	Institute of Public Administration	€24,500.00	HR Support and Development
201900358	ICT Services	€24,178.13	IT Hardware
201900338	Linders Finglas	€23,920.92	Fleet

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

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.