

Purchase Orders €20,000 or over
 PO's for €20,000 or over for Ordnance Survey Ireland 2019 Quarter 3

Order Number	Supplier	Non Rec. VAT Inc. Value (Ordered)	Narrative
201900635	Oracle EMEA Ltd	€138,007.66	Licencing, Software Maintenance and Support
201900609	PFH Technology Services	€67,908.17	Bespoke Development
201900744	Version-1 Software Ltd	€56,461.49	Bespoke Development
201900691	eCom Solutions Limited	€54,423.18	Software Maintenance and Support
201900547	Datapac Ltd	€49,976.41	IT Hardware
201900591	Korec	€42,635.85	Licencing, Software Maintenance and Support
201900625	GenusIT	€41,505.75	IT Hardware
201900490	National Shared Services Office	€38,859.17	Licencing, Software Maintenance and Support
201900522	Wolfgang Digital Limited	€33,410.08	Digital Marketing Services
201900589	Version-1 Software Ltd	€29,403.33	Bespoke Development
201900537	Version-1 Software Ltd	€27,917.51	Bespoke Development

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 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.