

Purchase Orders €20,000 or over
 PO's for €20,000 or over for Ordnance Survey Ireland 2019 Quarter 4

Order Number	Supplier	Non Rec. VAT Inc. Value (Ordered)	Narrative
201900910	Oracle EMEA Ltd	€593,261.95	Licencing, Software Maintenance and Support
201900916	1Spatial Ireland	€481,351.25	Licencing, Bespoke Development and Maintenance & Support
201900829	PFH Technology Services	€270,285.64	Licencing, Software Maintenance and Support
201900919	ESRI Ireland	€235,920.11	Licencing, Software Maintenance and Support
201900918	ESRI Ireland	€174,652.90	Licencing, Software Maintenance and Support
201900875	Survey Instrument Services Ltd	€113,010.70	Licencing, Software Maintenance and Support
201900920	ESRI Ireland	€106,687.23	Bespoke Development
201900721	ESRI Ireland	€102,737.00	Bespoke Development
201900876	Survey Instrument Services Ltd	€100,682.26	Software Maintenance and Support
201900921	ESRI Ireland	€86,299.08	Licencing, Software Maintenance and Support
201900917	ESRI Ireland	€77,823.28	Software Maintenance and Support
201900672	Avongrove LTD (Seamus Dolan)	€75,534.27	Construction Services
201900874	PFH Technology Services	€40,619.24	Software Maintenance and Support
201900779	PFH Technology Services	€38,582.16	Software Maintenance and Support
201900873	Survey Instrument Services Ltd	€37,755.85	Licencing, Software Maintenance and Support
201900901	Capita IB Solutions (Ireland) Ltd	€37,645.91	Software Maintenance and Support
201900742	Survey Instrument Services Ltd	€32,973.44	Hardware Installations
201900832	Survey Instrument Services Ltd	€31,334.79	Hardware Installations
201900831	Dell Computer Ireland Ltd	€30,799.29	IT Hardware
201900741	ESRI Ireland	€28,823.89	Subscription
201900770	Survey Instrument Services Ltd	€28,509.52	IT Hardware
201900778	eCom Solutions Limited	€27,825.41	Software Maintenance and Support
201900772	Dell Computer Ireland Ltd	€24,802.77	IT Hardware
201900830	ICT Services	€24,786.73	IT Hardware
201900812	ICT Services	€24,786.73	IT Hardware
201900808	Avongrove LTD (Seamus Dolan)	€22,114.67	Construction Services
201900797	eCom Solutions Limited	€22,111.54	Software Maintenance and Support
201900680	Korec	€21,472.03	Licencing, Software Maintenance and Support
201900694	Version-1 Software Ltd	€20,917.25	Bespoke Development
201900773	ICT Services	€20,341.56	IT Hardware
201900701	ICT Services	€20,124.00	IT Hardware

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.