

Purchase Orders €20,000 or over
PO's for €20,000 or over for Ordnance Survey Ireland 2020 Quarter 2

Order Number	Supplier	Value Ordered	Narrative
202000235	Amazon Web Services LLC	149454.39	Licensing, Maintenance and Support
202000245	Version-1 Software Ltd	41094.8	Bespoke Software Development
202000244	Willis Towers Watson	39853.2	Insurance Services
202000246	Willis Towers Watson	61520.07	Insurance Services
202000250	ESRI Ireland	119043.42	Bespoke Software Development
202000285	GMV NSL Limited	24200	GNSS Reports
202000291	Datapac Ltd	42856.74	Office Supplies
202000292	Wolfgang Digital Limited	33410.08	Digital Marketing Services
202000301	PFH Technology Services	191762.51	Hardware
202000313	Version-1 Software Ltd	102736.99	Bespoke Software 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
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.