

Purchase Orders €20,000 or over
PO's for €20,000 or over for Ordnance Survey Ireland 2020 Quarter 3

Order Number	Supplier	Value Ordered	Narrative
202000321	Version-1 Software Ltd	51368.5	Bespoke Software Development
202000323	Office of the Comptroller and Auditor Ge	36000	Audit Fees
202000329	National Shared Services Office	38125.66	NSSO Fees
202000335	ESRI Ireland	119043.42	Bespoke Software Development
202000358	1Spatial Ireland	24810.99	Bespoke Software Development
202000357	Version-1 Software Ltd	24386.81	Bespoke Software Development
202000359	1Spatial Ireland	21574.77	Bespoke Software Development
202000377	PFH Technology Services	22500	Hardware
202000386	Westair Aviation	21304.46	Flying Services
202000407	ESRI Ireland	119043.42	Bespoke Software Development
202000463	eCom Solutions Limited	45584.68	IT Services

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.