

POBAL

Purchase Orders for €20,000 or above for 2018 Quarter 1

PO	Supplier	Total	Description	Paid
8341	Blandubh Consulting Ltd	85,000.00	Software Contractor	Part Paid
8408	Digicom	81,823.19	Computer Hardware	Yes
8424	Spanish Point Technologies Ltd	90,000.00	Software Contractor	Part Paid
8448	Symera Ltd	125,000.00	Business Analyst	Part Paid
8457	McCabeMcGinn construction and Management Ltd	20,999.50	Facilities	No
8479	Lámh	20,479.20	Training	Part Paid
8482	Asavie Technologies Limited	45,841.05	Building Service Charge	No
8519	DIGISOLID	47,500.00	Software Contractor	Part Paid
8337	Digicom	20,889.77	ICT - Hardware	Yes
8513	Logicalis	23,168.00	ICT - Hardware	Yes
8532	Dell Computer (Ireland)	23,295.00	ICT - Hardware	Yes
8541	Hays Specialist Recruitment	27,761.85	Recruitment Services	Yes
8550	Micromail Ltd	33,043.00	ICT - Software Licenses	Yes
8551	Digicom	119,119.65	ICT - Hardware	Part Paid
8555	Logicalis	130,399.00	ICT - Hardware	Yes

Please Note

1. Purchase Orders are exclusive of VAT where applicable.
2. Suppliers subject to Withholding Tax will have it deducted at point of payment, which may decrease the amount actually paid to under €20,000.
3. Penalty Interest may be added at point of payment for late payments over 30 days, which will increase the payment amount.
4. Although a Purchase Order may have been raised, it is possible that no payment has been made yet. In that case, No would appear in the Paid column.
5. The report includes payments for goods & services and does not include grant-in-aid, reimbursements etc...
6. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation