

## POBAL

### Purchase Orders for €20,000 or above for 2017 Quarter 2

PO	Supplier	Total	Description	Paid
7180	GCS Recruitment Specialists	€21,500.00	Recruitment Services	Yes
7184	TQM Construction Limited	€169,375.00	Capital Works	Yes
7186	Digisolid	€56,750.00	ICT - Software Development	Yes
7198	Blandubh Consulting Ltd	€60,000.00	ICT - Software Development	Yes
7241	Prospectus Management Consultants	€21,000.00	Consultancy	Part Paid
7258	Sord Data Systems Ltd	€173,600.00	ICT - Hardware	Part Paid
7279	Dublin City Council (Ormond Quay)	€292,838.00	Office Rental	Yes
7344	Vodafone ECS	€26,044.64	ICT - Hardware	Yes
7346	Assistance Software EMEA BV	€30,000.00	ICT - Software Licences	Yes
7350	Mary Immaculate College	€72,000.00	Education / Training	Part Paid
7371	Digisolid	€47,500.00	ICT - Software Development	Yes
7403	Digisolid	€39,750.00	ICT - Software Development	Part Paid
7405	Asavie Technologies Limited	€32,503.50	Office Rental	Yes
7406	Micromail Ltd	€22,263.12	ICT - Software Licences	Yes
7431	Vodafone ECS	€82,145.64	ICT - Hardware	Yes
7437	Logicalis	€30,904.96	ICT - Hardware	Yes
7438	Logicalis	€30,000.00	ICT - Hardware	Yes
7453	KPMG	€247,500.00	Consultancy	Part Paid
7484	Trutz Haase	€50,000.00	ICT - Software Licences	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