

**POBAL**

**Purchase Orders for €20,000 or above for 2019 Quarter 1**

PO	Date	Supplier Code	SUPPLIER	TOTAL	DESCRIPTION	PAID
10994	06/02/2019	COF009	Officeworx fit out Ltd	21,257.00	Office Refurbishment	<i>Paid</i>
11140	06/03/2019	CDE001	Dell Computer (Ireland)	22,560.00	ICT Hardware	<i>Paid</i>
11132	06/03/2019	CAD004	Weiltell (ATS)	24,251.28	ICT Software	<i>Paid</i>
12223	29/03/2019	GDI010	DIGISOLID	25,000.00	Software Contractor	<i>No</i>
11048	18/02/2019	CCO086	Codec-dss Ltd. T/A Codec	26,675.00	ICT Development	<i>Paid</i>
11036	14/02/2019	CMO005	Logicalis	27,659.15	ICT Support	<i>Paid</i>
11008	11/02/2019	CDI007	Digicom	27,776.00	ICT Hardware	<i>Paid</i>
11006	08/02/2019	CKE007	Kedington Ltd	28,000.00	ICT Infrastructure	<i>Part Paid</i>
11007	08/02/2019	CKE007	Kedington Ltd	40,000.00	ICT Support	<i>No</i>
11123	05/03/2019	CMO005	Logicalis	53,178.55	ICT Software	<i>Paid</i>
11078	22/02/2019	CMO005	Logicalis	60,668.13	ICT Hardware	<i>Paid</i>
10954	29/01/2019	CRE025	Reperio Human Capital (Ireland) Ltd	66,000.00	Software Contractor	<i>Part Paid</i>
11188	21/03/2019	CDE024	Dept of Public Expenditure & Reform (DPER)	79,500.00	ICT Networks	<i>No</i>
10943	25/01/2019	CSP001	Spanish Point Technologies Ltd	90,000.00	Software Contractor	<i>Part Paid</i>
11176	15/03/2019	CMO005	Logicalis	90,141.00	ICT Software	<i>Paid</i>
10936	23/01/2019	CCA019	Carmichael Centre	92,800.00	Training	<i>No</i>
10949	31/01/2019	CHI005	Highline	109,078.75	ICT Hardware support	<i>Part Paid</i>
10888	15/01/2019	CSY005	Symera Ltd	140,400.00	ICT Consultancy	<i>Part Paid</i>
10918	18/01/2019	CSP001	Spanish Point Technologies Ltd	168,200.00	ICT Development	<i>Part Paid</i>

**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 will 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.