

Purchase Orders over €20,000.00 for Quarter 3, 2018

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100012111	Version 1	€50,446.40	Maintenance Support - Star System	Yes
100012138	SHL Group Limited	€36,084.80	Testing costs - Projects	Yes
100012149	eCom Solutions	€32,870.08	I.T. Hardware	No
100012162	GatenbySanderson Ltd.	€28,400.00	Executive Search	Yes
100012172	MediaVest Ltd. (t/a Spark Foundry)	€34,130.78	Executive Search	Yes
100012173	Grant Thornton Consulting Ltd.	€71,900.00	Consultancy - Business Process Standardisation	Yes
100012184	Grant Thornton Consulting Ltd.	€31,200.00	Consultancy - Business Process Standardisation	Yes
100012203	TestReach Limited	€24,000.00	Testing costs - Projects	No
100012238	Version 1	€20,000.00	I.T. Systems Development Consultancy	No
100012256	Grant Thornton Consulting Ltd.	€26,300.00	Consultancy - Business Process Standardisation	Yes
100012275	Office of Public Works	€101,000.00	Office Furniture	Yes
100012288	SHRC Limited	€47,100.00	Online Training Modules	No
100012301	Grant Thornton Consulting Ltd.	€27,400.00	Consultancy - Business Process Standardisation	No

Please Note:

1. Purchase orders are exclusive of VAT.
2. Suppliers subject to withholding tax will have it deducted at the point of payment which may decrease the amount actually paid to less than €20,000.00.
3. Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
4. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.
5. From time to time the PAS procures recruitment services on behalf of other Departments/Offices. Where appropriate these charges are subsequently passed on to the client Department.

Public Appointments Service
Chapter House
26 – 30 Abbey Street Upper
Dublin 1