

Purchases Orders over €20,000.00 for Quarter 1, 2018

The below Purchase Orders (PO) relate to the vote of the Public Appointments Service

Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100011784	Emerald Facility Services	€53,714.65	Cleaning - Contract & other	Part paid
100011772	Logicalis Solutions Ltd	€66,194.47	IT Hardware - Cap Eqpt	Yes
100011814	Datapac Ltd	€23,700.00	IT Hardware - Cap Eqpt	Yes
100011876	Oracle EMEA Limited	€150,337.03	Maintenance Contracts Software	No
100011704	Version 1	€50,446.40	Maintenance Contracts - Star System	Yes
100011834	Version 1	€50,446.40	Maintenance Contracts - Star System	Yes
100011901	Professional Tradesmen Ltd T/a PTL Construction	€21,146.34	Maintenance - General Premises	Yes
100011792	Linkedin Ireland	€29,455.90	Advertising - Other	Part paid
	Total	€445,441.19		

Please Note:

1. From time to time the PAS procures recruitment services on behalf of other Departments/Offices, such as assessment and testing services or enhanced advertising. Where appropriate these charges are subsequently passed on to the client Department.
2. Purchase orders are exclusive of VAT.
3. 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.
4. Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
5. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.

Public Appointments Service

Chapter House

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