

Purchases Orders over €20,000.00 for Quarter 4, 2012

The below Purchase Orders (PO) relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100004427	Iarnrod Eireann	€23,780.00	Annual Travel Passes for 2013 (Recoup from Staff)	Yes
100004418	Office of Public Works - Building Maintenance	€29,525.36	Maintenance - General Premises - OPW Contracts	Yes
100004476	Office of Public Works - Building Maintenance	€30,000.00	Maintenance - General Premises - OPW Contracts	Yes
100004550	Office of Public Works - Building Maintenance	€50,000.00	Maintenance - General Premises - OPW Contracts	Yes
100004551	Office of Public Works - Building Maintenance	€33,411.79	Maintenance - General Premises - OPW Contracts	Yes
100004510	Version 1	€60,500.00	Maintenance Costs Star system	Yes
100004534	Version 1	€60,500.00	Maintenance Costs Star system	Yes
	Total	€287,717.15		

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.

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