

Purchase Order over €20000 by Quarter 2, 2016

Purchase Orders for €20,000 or above for the Central Statistics Office for Quarter 2, 2016

PO	Supplier	Total	Description	Paid
12892	NATIONAL UNIVERSITY OF GALWAY	€24,600.00	Research Collaboration	Y
12975	SKILLSOFT IRELAND LTD	€24,064.95	Training Services	Y
12984	STATE CLAIMS AGENCY	€32,441.00	Legal Services	Y
13071	MICROMAIL LTD.	€91,475.72	Software Contractors	Y
13072	MICROMAIL LTD.	€66,984.09	Software Contractors	Y
13276	CAPITA CUSTOMER SOLUTIONS	€83,469.42	ICT Services	Y
13277	CHAMELEON TECHNOLOGY	€54,993.30	Software Contractors	Y
13326	SAS INSTITUTE LTD.	€92,545.20	Software Contractors	Y
13363	AMADEUS SOFTWARE LTD	€44,206.20	Software Contractors	Y
13394	PFH TECHNOLOGY GROUP	€457,627.71	ICT Services	Y
M207B	LANGUAGE COMMUNICATIONS LTD	€56,085.59	Census Publicity	Y
M24B	AN POST	€108,634.25	Postal Services	Y
M253B	CACI LIMITED	€330,646.14	Software Contractors	Y
M267B	CAPITA CUSTOMER SOLUTIONS	€88,362.78	ICT Services	Y
M273B	STARCOM MEDIA LTD	€746,410.95	Census Publicity	Y
TOTAL		€2,302,547.30		

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. Although a Purchase Order may have been raised it is possible that it has only been partly invoiced and paid, in that case 'Drawdown' would appear in the paid column.
- vi. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vii. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.
- viii. Although a Purchase Order may have been raised for a certain value it is possible that the goods/service will not be fully incurred/drawndown, in which case the outstanding balance on the Purchase Order will be closed by CSO at a future date.