Purchase Orders over €20,000 for Quarter 3, 2021

Purchase Orders for €20,000 or above for the Central Statistics Office for Quarter 3, 2021

PO	Supplier	Total	Description	Paid
19888	DELOITTE IRELAND LLP	104,304.00	ICT Software Maintenance	Yes
19909	EXORBYTE GmbH	26,879.29	ICT Software Maintenance	Yes
19947	GEO DIRECTORY	24,415.50	Data Services	Yes
19954	DATAPAC LTD	21,173.22	IT Hardware	No
19989	OFFICE OF PUBLIC WORKS	66,579.86	Office Premises Maintenance	Yes
20106	DIGICOM OFFICE TECHNOLOGY LTD	22,440.00	ICT Software Maintenance	No
20110	MICROSOFT IRELAND OPERATIONS	67,501.79	ICT Software Maintenance	No
20111	PLURALSIGHT, LLC	25,006.61	ICT Software Maintenance	No
20139	INPUTE TECHNOLOGIES LTD.	43,174.62	ICT Software Maintenance	No
m839	VODAFONE ECS	20,000.00	ICT Services	Drawdown
m845	OFFICE OF PUBLIC WORKS	40,000.00	Office Premises Maintenance	Drawdown
	TOTAL	**€461,474.89**		

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 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 'No' 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 at a future date.