

Purchase Orders over €20,000 by Quarter

Purchase Orders for €20,000 or above for Dept of Social Protection for 2013 Quarter 1

PO	Supplier	Description	Total	Paid
N100/13	Kelway UK Limited	Computer Equipment	€54,953.44	N
N2/13	ATS	Computer Equipment	€60,323.84	N
N23/13	CA Limited	Computer Equipment	€114,112.00	N
N24/13	Health Service Executive Dublin/North East	Computer Equipment	€63,224.00	N
N24/13	Health Service Executive Dublin/North East	Computer Equipment	€37,938.00	N
N24/13	Health Service Executive Dublin/North East	Computer Equipment	€514,124.00	N
N24/13	Health Service Executive Dublin/North East	Computer Equipment	€111,793.00	N
N24/13	Health Service Executive Dublin/North East	Computer Equipment	€485,292.00	N
N24/13	Health Service Executive Dublin/North East	Computer Equipment	€30,571.00	N
N27/13	BT Ireland	Computer Equipment	€28,659.00	Y
N39/13	Action Europe Limited	Computer Equipment	€67,920.00	Y
N40/13	Hewlett Packard Ireland Limited	Computer Equipment	€73,877.49	Y
N48/13	Digital Imaging Services	Computer Equipment	€23,061.25	Y
N53/13	Loughtec Ltd	Computer Equipment	€50,000.00	N
N63/13	3m Ireland Limited	Computer Equipment	€163,623.02	N
N66/13	Oki Systems Ireland Ltd	Computer Equipment	€30,504.00	Y
N74/13	BT Ireland	Computer Equipment	€28,659.00	Y
N77/13	Microsoft MIOL	Computer Equipment	€296,366.04	Y
N8/13	BT Ireland	Computer Equipment	€23,300.00	Y
N84/13	3m Ireland Limited	Computer Equipment	€184,794.40	Y
N85/13	Hewlett Packard Ireland Limited	Computer Equipment	€73,877.49	Y
N90/13	Oracle EMEA Limited	Computer Equipment	€164,245.49	N
N97/13	Kelway UK Limited	Computer Equipment	€58,302.00	N
IFF7/13	Farrell Brothers (Ardee) Ltd	Furniture and Fittings	€47,556.72	N
N15/13	Accenture	IT External Service Provision	€71,172.72	Y
N54/13	Accenture	IT External Service Provision	€48,824.85	Y
N55/13	Accenture	IT External Service Provision	€144,192.90	Y
N58/13	Fujitsu (Ireland) Ltd	IT External Service Provision	€27,274.76	Y
DP130/12	Aluset Limited	Office Supplies	€27,224.82	N

DP25/13	GINGER PACKAGING LTD.	Office Supplies	€43,665.00	N
DP29/13	Brunswick Press	Office Supplies	€21,857.10	N
DP33/13	Aluset Limited	Office Supplies	€27,224.82	N
IS01/13	Colorman (Ireland) Limited	Office Supplies	€29,331.35	Y
N45/13	Biometric Card Services	Purchase of Plastic Cards	€270,558.85	Y
N92/13	Biometric Card Services	Purchase of Plastic Cards	€409,062.92	Y
		TOTAL:	€3,907,467.27	

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. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- 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. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.