

## Purchase Orders over €20,000 by Quarter

Purchase Orders for €20,000 or above for Dept of Social Protection for 2014 Quarter 2

PO	Supplier	Description	Total	Paid
N104/14	Hewlett Packard Ireland Limited	Computer Equipment	€47,117.61	N
N105/14	PFH Tech Group	Computer Equipment	€33,852.06	Y
N107/14	PFH Tech Group	Computer Equipment	€33,852.06	N
N138/14	Trojan IT	Computer Equipment	€35,055.00	N
N147/14	SAP (UK) Ltd	Computer Equipment	€877,299.07	N
N164/14	Hewlett Packard Ireland Limited	Computer Equipment	€33,333.00	N
N166/14*	Dell Computer (Ireland)	Computer Equipment	€57,268.80	Y
N189/14	Microsoft MIOL	Computer Equipment	€45,166.00	N
N94/14	Dell Computer (Ireland)	Computer Equipment	€54,045.00	Y
N95/14	Dell Computer (Ireland)	Computer Equipment	€51,586.20	Y
N155/14	Kelway UK Limited	Computer Training	€58,302.00	N
N157/14	BearingPoint Ireland Ltd	External Managed Services	€70,234.24	Y
FF68/14	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€40,344.00	N
N156/14	Microsoft Ireland	IT External Service Provision	€20,400.00	N
N159/14	Accenture	IT External Service Provision	€36,334.20	N
N172/14	BearingPoint Ireland Ltd	IT External Service Provision	€62,642.56	N
N173/14	BearingPoint Ireland Ltd	IT External Service Provision	€71,826.69	N
N174/14	BearingPoint Ireland Ltd	IT External Service Provision	€100,211.00	N
N176/14	BearingPoint Ireland Ltd	IT External Service Provision	€26,291.25	N
N179/14	BearingPoint Ireland Ltd	IT External Service Provision	€155,492.50	N
N180/14	BearingPoint Ireland Ltd	IT External Service Provision	€40,983.60	N
N184/14	Fujitsu Services Shared Services Centre	IT External Service Provision	€23,259.30	Y
N158/14	Accenture	Software Maintenance/Licence	€41,820.00	N
N189/14	Microsoft MIOL	Software Maintenance/Licence	€20,403.00	N
N93/14	Kelway UK Limited	Software Maintenance/Licence	€983,679.75	N

N102/14	Oracle EMEA Limited	Software Maintenance/Licences	€122,854.63	N
N102/14*	Oracle EMEA Limited	Software Maintenance/Licences	€112,854.63	N
N102/14**	Oracle EMEA Limited	Software Maintenance/Licences	€112,854.63	Y
N106/14	Microsoft MIOL	Software Maintenance/Licences	€37,644.15	N
N106/14*	Microsoft MIOL	Software Maintenance/Licences	€22,586.49	Y
N96/14	Microsoft MIOL	Software Maintenance/Licences	€305,532.00	N
PS56/14	Aluset Limited	Stationery	€27,224.82	N
PS81/14	Serla Print Ltd	Stationery	€20,418.00	N
N100/14	Codex Office Products Group	Telecomms/Data Processing Lines	€42,892.78	N
N100/14*	Aurora Telecom	Telecomms/Data Processing Lines	€42,892.78	N
			<b>€3,868,553.80</b>	

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.