

Purchase Orders over €20,000 by Quarter

Purchase Orders for €20,000 or above for Dept of Social Protection for 2012 Quarter 3

PO	Supplier	Total	Description	Paid
N131/12	BT Ireland	€28,659.00	Computer Equipment	Y
N144/12	BT Ireland	€28,659.00	Computer Equipment	Y
N191/12	BT Ireland	€28,659.00	Computer Equipment	N
N147/12	Caveo Information Systems Ltd	€60,264.55	Computer Equipment	Y
N152/12	Core International	€80,980.74	IT External Service provision	N
N158/12	Core International	€51,540.87	Software Licence	Y
N161/12	Data Direct (2000) Ltd	€22,470.50	Computer Equipment	Y
N143/12	Digital Imaging Services	€23,061.25	Computer Equipment	Y
FF2167/12	Farrell Brothers (Ardee) Ltd	€40,062.33	Furniture and Fittings	Y
N184/12	Fujitsu (Ireland) Ltd	€217,979.37	Software Licence	Y
N182/12	Hewlett Packard Ireland Limited	€71,800.40	Computer Equipment	Y
N174/12	MONEY POINT LTD	€28,290.00	Computer Equipment	Y
	TOTAL:	€682,427.01		

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.