

## Purchase Orders over €20,000 by Quarter

Purchase Orders for €20,000 or above for Dept of Social Protection for 2013 Quarter 3

PO	Supplier	Description	Total	Paid
N186/13	BT Ireland	Computer Equipment	€57,318.00	Y
N190/13	IBM Ireland Ltd.	Computer Equipment	€27,045.24	N
N191/13	Renaissance Contingency Services Ltd.	Computer Equipment	€49,200.00	N
N197/13	Hewlett Packard Ireland Limited	Computer Equipment	€51,807.29	N
N219/13	Hewlett Packard Ireland Limited	Computer Equipment	€28,508.43	N
N237/13	BT Ireland	Computer Equipment	€28,659.00	Y
N251/13	BT Ireland	Computer Equipment	€57,318.00	Y
N223/13	Naked Objects Group Ltd,	Consultancy	€463,710.00	N
FF100/13	Farrell Brothers (Ardee) Ltd	Furniture and Fittings	€22,602.48	Y
FF143/13	Farrell Brothers (Ardee) Ltd	Furniture and Fittings	€44,934.36	Y
FF147/13	New Age Services Ltd.	Furniture and Fittings	€25,537.50	Y
IFF42/13	Farrell Brothers (Ardee) Ltd	Furniture and Fittings	€36,363.72	N
IFF51/13	Farrell Brothers (Ardee) Ltd	Furniture and Fittings	€38,970.09	N
IFF52/13	Farrell Brothers (Ardee) Ltd	Furniture and Fittings	€31,895.13	N
IFF58/13	Storage Systems Ltd	Furniture and Fittings	€25,215.00	N
IFF59/13	Storage Systems Ltd	Furniture and Fittings	€36,654.00	Y
IFF76/13	Storage Systems Ltd	Furniture and Fittings	€28,126.41	N
IFF80/13	New Age Services Ltd.	Furniture and Fittings	€22,132.50	Y
N180/13	Fujitsu (Ireland) Ltd	IT External Service Provision	€21,556.98	Y
N207/13	Accenture	IT External Service Provision	€20,052.69	N
N208/13	Accenture	IT External Service Provision	€65,463.06	N
N209/13	Accenture	IT External Service Provision	€63,099.00	N
N211/13	Accenture	IT External Service Provision	€117,408.42	N
N259/13	Accenture	IT External Service Provision	€43,311.99	N
A327/13	Neopost Ltd	Office Equipment	€40,590.00	N

A372/13	Communication Technology Ltd	Office Equipment	€30,424.05	N
N201/13	Pitney Bowes Ireland Ltd	Office Equipment	€29,003.26	N
DP103/13	Aluset Limited	Office Supplies	€51,906.00	N
DP106/13	Fine Print Ltd	Office Supplies	€23,244.54	N
DP107/13	D C Kavanagh Ltd	Office Supplies	€23,616.00	N
DP97/13	Aluset Limited	Office Supplies	€27,224.82	N
N226/13	Oracle EMEA Limited	Software Licence	€65,139.41	Y
		<b>TOTAL:</b>	<b>€1,698,037.37</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.