

Purchase Orders over €20,000.00 for Quarter 1, 2022

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100015228	LinkedIn Ireland	100,000.00	Sponsored Ads	Part
100015232	Real Event Management Limited T/A Real Nation	138,799.99	Schools Engagement and Management Contract	Part
100015269	All Limited T/A Odgers Berndtson	29,056.60	Senior Executive Search	Part
100015270	Perret Laver Limited	31,926.08	Senior Executive Search	Part
100015324	Micromail Ltd	63,195.02	Licences	No
100015325	Version 1 Software Limited	57,089.30	Maintenance Contract - Star System	Yes
100015367	ECOM Solutions Limited	21,533.48	Software Licences and Support	No
100015382	Institute of Public Administration	25,350.00	Training	Yes
100015389	Sonru Limited	20,000.00	Video Interviewing Technology	No
100015391	Oracle EMEA Limited	175,873.09	Maintenance Contract	No

Please Note:

1. Purchase orders are exclusive of VAT.
2. Suppliers subject to withholding tax will have it deducted at the point of payment which may decrease the amount actually paid to less than €20,000.00.
3. Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
4. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.
5. The totals detailed are in respect of the levels of drawdown at the end of each quarter. These totals may be subject to a degree of variability should additional goods or services be required for drawdown under these approved Purchase Orders after the end quarter date.
6. From time to time the PAS procures recruitment services on behalf of other Departments/Offices. Where appropriate these charges are subsequently passed on to the client Department.

Public Appointments Service
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