

**Purchase Orders over €20,000.00 for Quarter 2, 2019**

<b>The Purchase Orders (PO) below relate to the vote of the Public Appointments Service</b>				
<b>Purchase Order Number</b>	<b>Supplier</b>	<b>Amount in Euro</b>	<b>Description</b>	<b>Paid</b>
100012763	Oracle EMEA Limited	156,350.52	Maintenance Contract	Yes
100012786	Focal Media Limited	45,844.80	Supply and installation of Audio Visual Components and a Digital Signage Content Management System	Yes
100012794	Creighton Hooper Limited	22,400.00	Testing Costs - Projects	Yes
100012807	MediaVest Ltd T/A Spark Foundry	24,124.00	Video Development	Yes
100012808	Version 1 Software Limited	51,959.79	Maintenance Contract - Star System	Yes
100012824	Cut-e Ireland Limited	20,392.00	Testing Costs - Projects	Yes
100012837	Harvey Nash Ireland	25,000.00	Senior Executive Search	No
100012838	All Limited T/A Odgers Berndtson	28,000.00	Senior Executive Search	Part
100012858	LinkedIn Ireland	31,881.68	Advertising	Part
100012893	Korn Ferry Ireland Limited	30,000.00	Senior Executive Search	No
100012911	Version 1 Software Limited	51,959.79	Maintenance Contract - Star System	Yes
100012974	Sova Assessment Limited	28,830.00	Testing Costs - Projects	Yes
100012987	Micromail Limited	25,669.56	Software Licences	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.

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