

Purchase Orders over €20,000.00 for Quarter 1, 2023

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100016283	Grant Thornton Corporate Finance Limited	€84,497.50	Consultancy - Project Nova	Part
100016306	Image Supply Systems A.V. Ltd.	€21,440.00	Audio Visual Installation	Yes
100016345	LinkedIn Ireland	€102,600.00	Contract February 2023 - 2025	No
100016346	LinkedIn Ireland	€28,740.00	Recruit Professional Contract February 2023 - 2025	No
100016366	Bidvest Noonan (ROI) Limited	€56,009.36	Cleaning Services	Part
100016367	T and I Fitouts Limited	€151,157.23	Emergency Stairwell Upgrades	No
100016406	Grant Thornton Corporate Finance Limited	€52,560.00	Consultancy - Data Migration Project	No
100016458	Sova Assessment Ltd.	€69,000.00	Licences	No
100016460	Oreacle EMEA Limited	€189,942.95	Oracle Software License Update and Support	No
100016462	LinkedIn Ireland	€69,000.00	LinkedIn Sponsored Ads 2023	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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