## Purchase Orders over €20,000.00 for Quarter 4, 2023

| The Purchase Orders (PO) below relate to the vote of the Public Appointments Service |   |                |   |      |
|--|---|----------------|---|------|
| Purchase Order Number  | Supplier  | Amount in Euro | Description                                       | Paid |
| 100017030  | Zoom Video Communications Inc.                          | €25,524.00     | Licences  | Part |
| 100017068  | McEvoy Associates t/a Signium Ireland                   | €35,820.00     | Senior Executive Search                           | Part |
| 100017115  | Grant Thornton Corporate Finance Limited                | €45,990.00     | Consultancy - Project Nova                        | Part |
| 100017171  | Unit 4 Business Software (Ireland) Ltd.                 | €28,148.80     | Technical services, licences and support          | Yes  |
| 100017177  | Version 1 Software Limited                              | €242,261.00    | Maintenance Contract - Star System                | Part |
| 100017178  | Grant Thornton Corporate Finance Limited                | €80,300.00     | Consultancy - IT Operating Model Review (Phase 1) | Yes  |
| 100017217  | Assessment Intelligence Limited                         | €24,607.40     | Testing Costs                                     | Yes  |
| 100017241  | Qualtrics LLC   | €72,395.00     | Surveying Platform licence subscription           | Part |
| 100017275  | Assessment Intelligence Limited                         | €20,226.80     | Remote Proctoring Testing                         | Yes  |
| 100017286  | Opes Business Partners Ltd.                             | €46,661.20     | Testing Costs                                     | Yes  |
| 100017323  | Quinn McDonnell Pattison Limited t/a Publicis<br>Dublin | €53,106.30     | Brand Strategy Implementation                     | Yes  |
| 100017325  | Grant Thornton Corporate Finance Limited                | €29,200.00     | Consultancy - IT Operating Model Review (Phase 2) | Yes  |
| 100017326  | Grant Thornton Corporate Finance Limited                | €43,800.00     | Consultancy - Project Nova                        | Yes  |
| 100017328  | Deloitte Ireland LLP                                    | €49,605.68     | Robotics Process Automation                       | Yes  |
| 100017340  | Image Supply Systems A.V. Ltd.                          | €27,061.00     | Audio Visual Installation and Support             | Yes  |

## 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 theses approved Purchase Orders after the end quarter date.
- 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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