Purchase Orders over €20,000.00 for Quarter 2, 2023

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100016490	Version 1 Software Limited	€83,895.00	Database Upgrade	Part
100016493	Sova Assessment Ltd.	€39,000.00	Testing Costs	Yes
100016537	All Limited t/a Odgers Berndtson	€37,469.78	Senior Executive Search	Part
100016699	Grant Thornton Corporate Finance Limited	€62,050.00	Consultancy - Project Nova	No
100016722	Gibney Communications Limited	€40,000.00	Consultancy - PR	Part
100016724	Strategic Executive Initiative Limited t/a Ampro	€29,651.40	Senior Executive Search	Part

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.
- 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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