

Purchase Orders over €20,000.00 for Quarter 2, 2024

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100017689	Oracle EMEA Limited	€205,138.36	Support Contract Renewal	Yes
100017709	All Limited T/A Odgers Berndtson	€35,652.75	Senior Executive Search	Part
100017792	Assessment Intelligence Limited	€69,293.60	Remote Proctoring Tests	Yes
100017804	Turnitin LLC	€34,514.14	Survey Costs	Yes
100017849	Gibney Communications Limited	€20,000.00	PR Consultancy	Part
100017864	Miles Advisory LLP	€30,303.90	Senior Executive Search	Part
100017865	All Limited T/A Odgers Berndtson	€40,005.42	Senior Executive Search	Part
100017919	SHL Group Limited	€27,500.00	Testing Costs	Yes
100017926	OLEEO Limited	€420,000.00	System Implementation	Part
100017967	Quinn McDonnell Pattison Limited	€39,000.00	Marketing: Creative Delivery	No
100017968	Quinn McDonnell Pattison Limited	€64,000.00	Marketing: Production Costs	No
100017969	Quinn McDonnell Pattison Limited	€40,000.00	Marketing: Chapter House Brand Touchpoints	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 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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