

Purchase Orders over €20,000.00 for Quarter 3, 2019

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100013036	Hibernia Evros Technology Group	€43,166.00	Hardware installation and maintenance contracts	Part
100013121	GatenbySanderson Ltd	€29,900.00	Executive Search	Part
100013143	Version 1 Software Limited	€51,959.79	Maintenance Contract - Star System	Yes
100013144	MediaVest Ltd T/A Spark Foundry	€25,746.50	Signage production and installation	Yes
100013153	GTI Media Ltd	€36,825.00	Careers Fair	Yes
100013171	MediaVest Ltd T/A Spark Foundry	€24,858.87	Advertising	Part
100013184	eCom Solutions	€25,840.20	I.T. Hardware	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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