

**Purchases Orders over €20,000.00 for Quarter 4, 2016**

The below Purchase Orders (PO) relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100009537	SHRC Limited	€23,925.00	eLearning programme	Part paid
100009664	Typetec Ireland Limited	€23,720.00	IT Hardware	Y
100009611	Opes Business Partners Ltd	€21,995.00	Recruitments costs - 3rd party - Search	Y
100009718	Harvey Nash Ireland	€47,200.00	Recruitments costs - 3rd party - Search	Part paid
100009623	Cut-e Ireland Limited	€30,296.00	Online tests	Y
100009684	K Brady Media Ltd	€24,517.00	Radio advertising campaign for State Boards	Y
100009622	UNIT4 Business Software (Ireland) Ltd (formerly Mentecplus)	€20,578.61	Maintenance contract	Y
<b>Total</b>		<b>€192,231.61</b>		

**Please Note:**

1. From time to time the PAS procures recruitment services on behalf of other Departments/Offices, such as assessment and testing services or enhanced advertising. Where appropriate these charges are subsequently passed on to the client Department.
2. Purchase orders are exclusive of VAT.
3. 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.
4. Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
5. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.
6. Although a purchase order may have been raised it is possible that no payment has yet been made; in that case "No" would appear in the Paid column.

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