

## Purchase Order Report 2020 - Quarter 1

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### **Purchase Orders over €20,000 by Quarter**

Purchase Orders of €20,000 or above for  
City of Dublin Education and Training Board  
1st Quarter 2020

PO Number	Supplier	Total	Description	Paid
PO708637	Capita IB Solutions Ltd	207,439.51	Enhance SUSI Grants Online	N
PO713759	Evros	37,309.63	SUSI Hosting	N
PO709129	PC Peripherals	35,955.36	Desktop PCs	Y
PO713442	Asystec Limited	28,273.47	VMware Support	Y
PO710677	Mercer Building	28,261.50	Fencing	N
PO709128	PC Peripherals	27,598.74	Desktop PCs	Y
PO713466	Sammin Engineering Ltd	20,853.36	Electrical Load Balancing	Y

Please note:

- (i) Purchase orders are inclusive of VAT where appropriate.
- (ii) Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid. In these cases a "N" will appear in the column to the right. Where part payment has been made to a supplier a "P" will appear in the column to the right. If full payment has been made then Y (Yes) will appear in the column to the right.
- (iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.
- (v) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.