

Purchase Order Report 2022 - Quarter 1

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

Purchase Orders of €20,000 or above for

City of Dublin Education and Training Board

1st Quarter 2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PO Number | Supplier | Total | Description | Paid |
|  **PO759798** | Cabinpac Limited | 556,310.41 | Construction Works | Y |
|  **PO749207** | Capita IB Solutions | 326,392.80 | SUSI Online Grants | N |
|  **PO737009** | Dell Computer Corporation | 130,908.69 | Server | Y |
|  **PO755037** | Office of Comptroller  | 92,200.00 | 2020 Audit | Y |
|  **PO758584** | Henry Ford & Son Ltd | 49,010.00 | Minibus Purchase | N |
|  **PO755383** | Capita IB Solutions | 41,512.50 | SUSI Online Grants | N |
|  **PO759318** | Eir Evo | 36,414.84 | Hosting | Y |
|  **PO755089** | Empire Roofing Ltd | 29,816.45 | Roof Repairs | Y |
|  **PO758986** | Dell Computer Corporation | 25,030.50 | Desktop Computers | N |
|  **PO759542** | Mercer Building | 20,430.00 | Construction Works | Y |
| **4500511379** | Sord Data Systems Ltd | 72,871.35 | Internet Wi-Fi | N |
| **4500510308** | Top Security | 30,750.00 | Technical Services | Y |

Please note:

1. Purchase orders are inclusive of VAT where appropriate.
2. Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
3. 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.
4. The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.

Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.