

Purchase Order Report 2020 - Quarter 2

Purchase Orders over €20,000 by Quarter

Purchase Orders of €20,000 or above for
City of Dublin Education and Training Board
2nd Quarter 2020

PO Number	Supplier	Total	Description	Paid
PO715649	James Boylan Safety Ltd	26,240.40	PPE	N
PO717352	Evros	25,530.85	SUSI Hosting	Y
PO714085	Datapac Ltd	25,394.58	Laptops	Y
PO716735	MIT Education Solutions Ltd	25,215.00	Admissions Management Sys.	N
PO714469	Autoaddress	24,271.59	Autoaddress License	Y
PO717205	Caveo Information Systems	22,457.00	MFE	N

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.