

Purchase Order Report 2021 - 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 2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PO Number | Supplier | Total | Description | Paid |
|  **PO737009** | Dell Computers | 411,848.68 | Servers | Y |
|  **PO737230** | Capita IB Solutions Ltd | 112,452.75 | Online Grants | Y |
|  **PO738328** | Mediavest  | 51,000.00 | SUSI Media Plan | Y |
|  **PO739968** | Dell Computers | 30,517.53 | Desktop Computers | Y |
|  **PO739929** | Evros | 25,530.78 | Hosting | Y |
|  **PO735144** | Autoaddress | 22,755.00 | Licensing | Y |
|  **PO737144** | CSE Entertainment | 20,000.00 | Fitness Equipment | Y |
| **4500502563** | Lufthansa Technik | 199,800.00 | Training | 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.