

Purchase Order Report 2020 - Quarter 3

Purchase Orders over €20,000 by Quarter

Purchase Orders of €20,000 or above for
City of Dublin Education and Training Board
3rd Quarter 2020

PO Number	Supplier	Total	Description	Paid
PO719542	Dell Computers	€317,201.50	Laptops	Yes
PO719940	James Boylan Safety	€196,657.28	PPE	No
PO719434	James Boylan Safety	€79,282.29	PPE	No
PO721761	PC Peripherals	€55,346.31	Desktop Computers	No
PO719474	Morgan Office	€57,551.33	Furniture	No
PO717970	Spark Foundry	€49,481.67	Media Buying Campaign	Yes
PO718221	Dell Computers	€48,585.00	Desktop Computers	Yes
PO719459	Stakelum	€41,066.01	Furniture	No
PO719453	Havas Media	€29,039.64	Media Buying Campaign	Yes
PO717958	Dell Computers	€28,739.32	Computer Server	Yes
PO721093	Evros	€25,115.64	SUSI Hosting	Yes
PO719222	Eco Painting	€24,856.50	Painting	Yes
PO720037	James Boylan Safety	€24,531.21	PPE	No
PO721841	Momentum	€24,451.67	Cleaning	No
PO720920	Wriggle	€23,970.94	iPads	No
PO720038	James Boylan	€21,696.23	PPE	No
PO721087	DKG	€21,650.13	Door Installation	Yes
PO719942	James Boylan Safety	€20,750.39	PPE	No

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.

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