

Purchase Order Report 2021 - 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 2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PO Number | Supplier | Total | Description | Paid |
|  **PO740336** | Micromail Ltd | 153,964.66 | Microsoft License | Y |
|  **PO741688** | PFH Technology Group | 123,153.75 | Laptop Computers | Y |
|  **PO742124**  | Capita IB Solutions Ltd | 118,792.17 | Online Grants | N |
|  **PO740427**  | Mercer Building | 54,934.00 | Emergency Repairs | Y |
|  **PO742662** | Mercer Building | 54,480.00 | Canteen Refurbishment | Y |
|  **PO742506** | O & R Ceilings | 52,096.50 | Refurbishment | Y |
|  **PO741701** | Wriggle Learning Limited | 39,999.43 | iMac Personal Computers | Y |
|  **PO744744** | Wriggle Learning Limited | 33,703.85 | iMac Personal Computers | Y |
|  **PO743803** | Big Bear Sound Ltd | 33,076.39 | Audio Visual | Y |
|  **PO744707** | Dell Computer Corporation | 31,918.50 | Desktop Computers | Y |
|  **PO741624** | Baker Consultants Limited | 28,944.36 | Firewall | Y |
|  **PO740721** | Caveo Information Systems | 28,070.70 | Security Software | Y |
|  **PO740716** | DB Office Supplies | 27,158.40 | Furniture | Y |
|  **PO744831** | Eir Evo | 25,530.78 | Hosting | Y |
|  **PO742637** | Meritec | 24,368.12 | Audio Visual | Y |
|  **PO741927** | Admatic Ltd | 23,370.00 | Media Buying | Y |
|  **PO740715** | Dell Computer Corporation | 22,201.50 | Desktop Computers | Y |
| **4500504077** | Dell Computer Corporation | 35,232.12 | Laptop Computers | 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.