

Purchase Order Report 2021 - Quarter 4

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

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

4th Quarter 2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PO Number | Supplier | Total | Description | Paid |
|  **PO751526** | Bytek Office Systems Ltd | 646,085.79 | Blended Learning | Y |
|  **PO749207** | Capita IB Solutions Ltd | 407,991.00 | Online Grants | N |
|  **PO747141** | PFH Technology Group | 84,122.33 | VM Ware | Y |
|  **PO752374** | Wriggle Learning Limited | 69,952.56 | iMac Personal Computers | Y |
|  **PO752004** | Quality and Qualifications | 55,000.00 | Review | Y |
|  **PO751063** | Flostar Plumbing and Heating | 39,725.00 | Water Tank | N |
|  **PO750994** | Tritech Engineering Ltd | 35,590.07 | Gas Boilers | Y |
|  **PO747617** | Dell Computer Corporation | 29,766.00 | Laptop Computers | Y |
|  **PO749314** | Dell Computer Corporation | 28,895.16 | Laptop Computers | Y |
|  **PO748152** | Dell Computer Corporation | 27,982.50 | Desktop Computers | Y |
|  **PO749221** | Dell Computer Corporation | 27,158.40 | Desktop Computers | Y |
|  **PO751450** | Eir Evo | 25,530.78 | Hosting | Y |
|  **PO749734** | O & R Ceilings | 25,310.50 | Building Works | Y |
|  **PO751162** | JCDecaux Ireland Ltd | 25,030.50 | Advertising | N |
|  **PO748232** | Hercuglas Teoranta | 24,901.24 | Air Purifiers | Y |
|  **PO750218** | KPMG | 24,600.00 | Review | Y |
|  **PO753000** | White Interiors | 24,283.34 | Painting | N |
|  **PO752372** | Gym Source Ireland Ltd | 24,243.30 | Gym Equipment | Y |
|  **PO748354** | GME Electrical & Security | 24,137.14 | Intruder Alarm | Y |
|  **PO753175** | Timeworks | 23,906.65 | Clock Installation | Y |
|  **PO751024** | TM Blinds T/A Hunterdouglas | 23,382.30 | Roller Blinds | N |
|  **PO751021** | Micromail Ltd | 22,404.79 | Software License | Y |
|  **PO747586** | Capita IB Solutions Ltd | 22,140.00 | Online Grants | N |
|  **PO751172** | DB Office Supplies | 22,057.59 | Furniture | Y |
|  **PO748143** | Dell Computer Corporation | 21,082.20 | Desktop Computers | Y |
| **4500507405** | Electro Automation | 24,969.00 | Security System | Y |
| **4500509561** | Evros Technology | 24,600.00 | Software License | Y |
| **4500508312** | Filtrex | 21,224.50 | Dust Extractors | 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.