

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 1, 2022)

PO	Supplier	Total	Description	Paid
PO006940	AN POST	€26,000.00	Franking Supplies	Part Paid
PO006986	MICROMAIL	€47,230.78	Corporate Licence	Paid
PO007038	BEARING POINT	€305,170.38	AXIA Drop 1 Milestone	Unpaid
PO007001	TICO MAIL WORKS	€23,688.40	Post to UK/EUR/ROW - Reval 21	Paid
	Total	€402,089.56		

Please note:

- Purchase Orders raised are inclusive of VAT where appropriate;
- Suppliers subject to Professional Services Withholding Tax will have it deducted at point of payment which may decrease the amount to under €20,000;
- This report includes Purchase Orders raised for goods and services;
- Some Purchase Orders may be excluded if their publication would be precluded under the Freedom of Information Acts.

Finance Unit
Valuation Office
Irish Life Centre
Lower Abbey Street
Dublin 1
01 April 2022