

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 2, 2019)

PO	Supplier	Total	Description	Paid
PO004547	Ergo Business Ltd	€73,062.00	Business Analysis Services	Part Paid
PO004546	Ergo Business Ltd	€34,440.00	Business Analysis Services	Not paid
	Total	€107,502.00		

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 July 2019