



**Purchase Orders for €20,000 or above for the Valuation Office (Quarter 2, 2020)**

<b>PO</b>	<b>Supplier</b>	<b>Total</b>	<b>Description</b>	<b>Paid</b>
PO005121	BID & TENDER MANAGEMENT SERVICES	€20,221.20	Axia project	Part Paid
PO005161	ERGO SERVICES LTD	€22,527.45	Business Analysis Services	Paid
PO005178	IRISH MAPPING & GIS SOLUTIONS LTD	€69,927.96	FME Desktop/ Professional Licenses	Paid
	Total	€112,676.61		

**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.

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