

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 3, 2018)

PO	Supplier	Total	Description	Paid
PO003875	RSMH IRELAND	€72,606.90	Revaluation 2107 Review	No
PO003881	HIBERNIA SERVICES LTD T/A EVROS	€30,210.77	IT Server	YES
PO003937	PTOOLS SOFTWARE	€20,448.75	ICT Implementation Services	no
PO003998	VMOTION IT SOLUTIONS LTD	€21,838.90	Licenses and Hosting	YES
PO004005	SORD DATA SYSTEMS	€22,170.75	Wi-Fi Hardware and Support	no
PO004014	PFH TECHNOLOGY GROUP	€33,354.21	Commvault License and Support	YES
	Total	€200,630.28		

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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 Valuation Office
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 October 2018