



Purchase Orders for €20,000 or above for the Valuation Office (Quarter 3, 2020)

PO	Supplier	Total	Description	Paid
PO005283	ERGO SERVICES LTD	€24,753.75	Business Analysis Services	Part Paid
PO005254	Bearing Point Ltd	€49,200.00	Mobilisation Report	Part Paid
	Total	€73,953.75		

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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Irish Life Centre
Lower Abbey Street
Dublin 1,
01 September 2020