

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 4, 2017)

PO	Supplier	Total	Description	Paid
PO003263	PrintPost Ltd	€25,102.23	Mailing Services	Part Paid
PO003327	Archivist Services	€30,000.00	Offsite Storage Services	Part Paid
PO003392	Iarnod Eireann	€55,490.00	Travel Passes	Not Paid
	Total	€110,592.23		

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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