

SOLAS PURCHASE ORDERS ISSUED Q1 2019**PO Values > €25,000****Notes:**

- 1 Purchase Order values are inclusive of VAT where appropriate
- 2 Suppliers subject to Withholdingtax will have their tax deducted at point of payment which may decrease the amount actually paid to under
- 3 Although a Purchase Order may have been raised it is possible that no payment has been made
- 4 Some Purchase Orders may be multi-annual

Name	Description	PO Amt	Currency
QUESTIONMARK COMPUTING LTD	LICENCE ANNUAL	34,269.03	EUR
TIPPERARY COUNTY COUNCIL	TRAINING SERVICES	196,000.00	EUR
VERSION 1 SOFTWARE	ICT SUPPORT	92,983.08	EUR
COMPTIA	EXAMINATION FEE	120,000.00	EUR
CORE HR	SUBSCRIPTION ANNUAL	58,552.82	EUR
SKILLSOFT IRELAND LTD	E-LEARNING COURSEWARE LICENCE	407,230.23	EUR
DELOITTE IRELAND LLP	AUDIT SERVICES	36,900.00	EUR
MICROMAIL LTD	SOFTWARE LICENCE	163,532.98	EUR
EVROS	COMPUTER SERVERS & INSTALLATION	106,953.27	EUR
CREDIT CARD SYSTEMS IRELAND LTD	PRINTING	34,044.00	EUR
ENOVATION SOLUTIONS LTD	MOODLE SUPPORT	184,500.00	EUR
COLAISTE DE DANANN LTD	E-TUTORING SUPPORT	1,587,520.96	EUR
COMPETENCE ASSURANCE SOLUTIONS	MONITORING SERVICES	191,400.00	EUR
SABEO CONTRACTING SERVICES LTD	ICT SERVICES	172,692.00	EUR
ALICE PR & EVENTS	DESIGN	28,782.00	EUR
SERVISOURCE RECRUITMENT	TEMPORARY STAFF	33,013.20	EUR
WILLIAM FRY	LEGAL COSTS	100,000.00	EUR