

**SOLAS PURCHASE ORDERS ISSUED Q2 2020****PO Values > €25,000****Notes:**

- 1 Purchase Order values are inclusive of VAT where appropriate
- 2 Suppliers subject to Withholding tax will have their tax deducted at point of payment which may decrease the amount actually
- 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	Tender Ref
CORE HR	SOFTWARE MAINTENANCE	71,770.50	EUR	TIED
TBWA DUBLIN	DESIGN	74,734.80	EUR	T/N 145447
COLAISTE DE DANANN LTD	E-TUTORING SUPPORT	1,902,001.00	EUR	T/N 157886
PFH TECHNOLOGY GROUP	AUDIO/VIDEO SUPPLIES	30,588.87	EUR	QUOTES
TBWA DUBLIN	DESIGN	48,954.00	EUR	T/N 145447
CREDIT CARD SYSTEMS IRELAND LTD	PRINTING	34,044.00	EUR	T/N 99224
HAVAS MEDIA IRELAND LIMITED	ADVERTISING	35,094.36	EUR	OGP MMP001F
SABEO HOLDINGS LIMITED	ICT SERVICES	70,725.00	EUR	F/W ICTI002