

SOLAS PURCHASE ORDERS ISSUED Q1 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	ICT SUPPORT	59,196.90	EUR	TIED
ECDL IRELAND LTD	CERTIFICATION COSTS	78,000.00	EUR	SOLE
TIPPERARY COUNTY COUNCIL	TRAINING SERVICES	48,000.00	EUR	MOU
GRANT THORNTON CORPORATE FINANCE LT	HR CONSULTANCY	118,080.00	EUR	T/N 155464
MOMENTUM SUPPORT	CLEANING	113,500.00	EUR	OGP FCLO18F19
HAVAS MEDIA IRELAND LIMITED	ADVERTISING	76,187.43	EUR	OGP MMP001F
SABEO CONTRACTING SERVICES LTD	ICT SERVICES	86,346.00	EUR	F/W 99022
QUALYS LTD	SOFTWARE	25,811.55	EUR	QUOTES
MICROMAIL LTD	SOFTWARE LICENCE	168,297.21	EUR	OGP 18030
DAC BEACHCROFT SOLICITORS	HR SERVICES	28,813.73	EUR	TIED
DELOITTE IRELAND LLP	AUDIT SERVICES	49,200.00	EUR	T/N 136330
ENOVATION SOLUTIONS LTD	ICT SERVICES	149,850.90	EUR	T/N 117974
DEFINITIVE SOLUTIONS LTD	SOFTWARE	27,798.00	EUR	QUOTES
LANGUAGE COMMUNICATIONS LTD	CREATIVE SERVICES	36,900.00	EUR	T/N 135201
LANGUAGE COMMUNICATIONS LTD	CREATIVE SERVICES	186,507.36	EUR	T/N 135201
TBWA DUBLIN	DESIGN	26,322.00	EUR	T/N 145447
RICOH PRINT & DOCUMENT SERVICES	PRINT & POST	30,390.84	EUR	QUOTES
CREDIT CARD SYSTEMS IRELAND LTD	SAFE PASS - PRINT	68,088.00	EUR	T/N 99224
GRANT THORNTON CORPORATE FINANCE LT	HR CONSULTANCY	57,072.00	EUR	T/N 155464
HAYS SPECIALIST RECRUITMENT (IRL) L	HR SERVICES	30,258.00	EUR	QUOTES
CLIENT SOLUTIONS LTD	ICT SUPPORT	29,520.00	EUR	T/N 132121
SABEO CONTRACTING SERVICES LTD	ICT SERVICES	172,692.00	EUR	F/W ICTC001
ALICE PR & EVENTS	PR & EVENT MANAGEMENT	30,996.00	EUR	T/N 158665
MITCHELL KANE (2007) LTD	DESIGN	27,324.45	EUR	T/N 138548