

## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2020, Quarter 1

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
26672	ECOM Solutions Ltd	€39,906.17	Catalyst 9300 48 port Network Switch	Y
26811	Integrity Communications Ltd	€23,074.80	Checkpoint Collaborative Enterprise Support Standard 01/02/2020 - 31/01/2021	Y
26840	An Post	€44,000.00	Mail Meters Chancery Street, Roscommon, Irish Life and Waterford– January 2020	Y
26883	PC Peripherals	€30,439.43	Celtic A9000 Series PC plus 23.6" Monitor X 50	Y
26960	An Post	€35,000.00	Mail Meters Chancery Street, Roscommon and Waterford– February 2020	Y
26973	Hewlett Packard Enterprise Ireland Ltd	€27,753.63	ICT Hardware Support Agreement 01/03/2020 - 31/5/2020	Y
27037	Qualcom System Ltd	€30,750.00	HP ProBook 430 G6 Laptops X 20	N

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- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case ‘N’ would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2020, Quarter 2

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
27053	Datapac	€61,455.72	HP Probook 440 Notebook Computers X 80	Y
27135	NTTIreland Limited	€21,315.3	Support of Alcatel-Lucent Voice System 15/05/2020 until 14/05/2021	Y
27146	Aon Spasuil Limited	€38,212.08	ITRIS 2.0 Phase 2, 15% on milestone 3	Y
27177	Datapac	€22,494.24	HP Probook 440 Notebook Computers X 30	Y
27180	Oracle EMEA Limited	€204,092.69	Oracle Software support 27/08/20 - 26/08/2021	N
27339	Hewlett Packard Enterprise Ireland Limited	€27,753.63	ICT Hardware Support Agreement 1/6/2020 - 31/8/2020.	Y
27405	MJ Flood Technology	€180,953.07	HPE ICT Upgrade (Backup/Networking/Server & Storage)	N

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## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2020, Quarter 3

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
27446	Planet 21 Communication	€20,533.62	Cisco Ironport Support 07/08/2020 to 06/08/2023	Y
27837	Geo Directory	€44,165.00	Geo Directory Licence June 2020 - May 2021	Y
27426	Aon Spasuil Limited	€50,949.42	ITRIS 2.0 Phase 2, 20%	Y
27804	Aon Spasuil Limited	€32,475.57	ITRIS 2.0 Phase 3a - 25%.	Y
27836	An Post	€25,000.00	Mail Meters Chancery Street and Roscommon August 2020	Y
27444	National Shared Services	€82,567.40	HR Shared Services Charge 2020	Y
27470	Aon Spasuil Limited	€39,614.83	ITRIS 2.0 Phase 3a - 30%.	Y
27558	M J Flood Technology	€31,162.94	HPE Proliant DL380 (4 core) Server	Y
27823	Hewlett Packard Enterprise Ireland Ltd	€30,468.12	ICT Hardware Support Agreement 01/09/2020 – 30/11/2020	Y

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## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2020, Quarter 4

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
27946	An Post	€35,000	Meter Charges	Y
27981	Aon Spasuil Limited	€32,475.57	ITRIS 2.0 Phase 3A 25%	Y
27982	Open Text UK Ltd	€161,632.94	Opentext Transactional Content Processing Full Named Users –support 01/01/2021 - 31/12/2021	Y
28009	Planet 21 Communication	€ 25,244.23	Network Support 11/12/2020 - 10/12/2021	Y
28059	Aon Spasuil Limited	€ 25,980.45	ITRIS 2.0 Phase 3a - 20% on acceptance	Y
28065	Asystec Limited	€ 40,271.29	VMware Software Licence Support 21/11/2020 - 20/11/2021	Y
28096	Arkphire Networks Limited	€ 190,740.87	Cisco Network Equipment	Y
28101	M J Flood Technology	€ 76,179.45	Storeonce and Data protector install	Y
28107	An Post	€25,000	Meter Charges October 2020	Y
28118	Hewlett Packard Enterprise Ireland Ltd	€ 31,651.27	ICT Hardware Support Agreement 01/12/2020 -28/02/2021	Y
28167	Honorable Society of Kings Inns	€ 25,475.34	Car Parking ROD 01/10/2020 to 31/12/2020	Y
28279	Micro Focus Software Solutions Ireland Ltd	€ 23,380.78	Data protector Software Support 01/01/2021 - 31/12/2021	N
28296	PFH Technology Group Ltd	€ 38,405.40	Laptops	Y
28299	Aon Spasuil Limited	€213,423.43	DMAPS Application and Database Support 08/01/2021 - 07/01/2022	N

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