

## Purchase Orders for €20,000 or above for the Valuation Office (Quarter 2, 2018)

PO	Supplier	Total	Description	Paid
PO003851	Kefron		Digitisation Project	Part Paid
		€293,699.40		
	Total	€293,699.40		

## **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.

Finance Unit Valuation Office Irish Life Centre Lower Abbey Street Dublin 1 July 2018