

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 3, 2019)

PO	Supplier	Total	Description	Paid
PO004640	Amazon Web Services	€33,210.00	Non Project Hosting Services	Part Paid
PO00466	CBRE	€1,697,400.02	National Revaluation Project	Part Paid
PO004680	Ergo Business Ltd	€34,440.00	Database Services	Part Paid
PO004716	Tico Mail Works	€39,333.91	Revaluation Mailing Project	Paid
	Total	€1,804,383.93		

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
 01 Oct 2019