

**Purchase Orders over €20000 for 2014**

Purchase Orders for €20,000 or above for Legal Aid Board Q 3 & Q4 2014

PO	Supplier	Total	Description	Paid
2014-077	System Dynamics	€34,000	Software Support	
2014-216	DELL	€38,000	Hardware	
2014-239	Zinopy	€21,000	Software Licensing	
2014-243	Zinopy	€64,000	Hardware	
2014-269	Qualcom	€21,000	Hardware Support	
2014-271	Baker Security and Networks	€38,000	Hardware	
2014-160	Airspeed	€95,000	Telecoms Services	
2014-232	Airspeed	€95,000	Telecoms Services	
N/A	OPW	€40,000	Advance payment	Y 29/07/2014
N/A	DX	€56,476	Annual Subscription	Y 01/09/2014
N/A	Sherborough Developments	€39,626	Dilapitation costs in Clondalkin Law Centre	Y 08/12/2014
N/A	Bryan S. Ryan	€38,868	Photocopiers	Y 29/12/2014
	<b>Total</b>	<b>€580,969</b>		

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- 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.

N/A	OPW	€40,000	Advance payment	Y
N/A	DX	€56,476	Annual Subscription	Y
N/A	Sherborough Developments	€39,626	Dilapitation costs in Clondalkin Law Centre	Y
N/A	Bryan S. Ryan	€38,868	Photocopiers	Y