

Purchase Orders over €20000 by Quarter
Purchase Orders for €20,000 or above for the Grangegorman Development Agency for Quarter 3 2015

PO No.	Date	Supplier	Description	PO Amount	Paid
2017	27/07/2015	Coady Partnership Architects	Professional Services	36052.53	Y*
2042	31/08/2015	Dublin Institute of Technology	IT Managed Services	89098	N
2050	08/09/2015	Taylor Architects Limited	Professional Services	70110	Y*

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax and / or Relevant Contracts 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. Similarly if the purchase order has been part paid; in that case 'Y*' would appear in the Paid column
- v. The report includes purchase orders raised in the relevant period 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.