

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 4, 2020)

PO	Supplier	Total	Description	Paid
PO004811	Tico Mail Works	€24,204.42	Revaluation Mailing Project	Paid
PO004850	Iarnod Eireann	€61,270.00	Travel Pass 2020	Paid
PO004860	Datapac	€28,877.94	Database Services	Paid
PO004921	Tico Mail Works	€25,035.59	Revaluation Mailing Project	Paid
	Total	€139,487.95		

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.

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 Valuation Office
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 01 Jan 2020