

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 1 2015

Period	Order No.	Supplier	Amount	Description
201501	200005637	BT	€24,000.12	Yearly broadband connection to all of the CSSO offices
201501	200005663	Energia	€80,000.00	Yearly supply of electricity for two CSSO offices
201502	200005664	Irish Business Systems (Irl)Ltd	€25,000.00	Yearly contract for leasing and meterage of photocopying equipment
201502	200005665	Vodafone	€25,000.00	Yearly contract for rent and calls of mobile phones for CSSO staff members
201502	200005676	Airtricity Ltd	€20,000.00	Yearly supply of Gas for two CSSO offices
201503	200005749	Bloomsbury Professional	€27,695.00	Various online library publications (Annual Subscription)
201503	200005917	First Direct Courier Co	€25,000.00	Yearly contract for the domestic courier service for all of the CSSO offices
201503	200005919	Lynk	€25,000.00	Yearly contract for taxi services for all of the CSSO offices.

Total Value: €251,695.12