

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 2 2015

Period	Order No.	Supplier	Amount	Description
201504	200005917	First Direct Courier Co	€24,999.71	Yearly Domestic Courier Service for the CSSO Office
201504	200005919	Lynk	€25,000.00	Yearly Contract for Taxi Service for the CSSO Office
201504	200005918	Thomson Reuters (Professional UK Ltd)	€32,386.03	Various Online Library Publications (Annual Subscription) for the CSSO Office
201505	200005960	Eir	€46,002.06	Yearly Contract for Landline Phone Service for the CSSO Office
201506	200006003	DX Network Services Ireland Ltd	€33,042.97	Yearly Contract for Courier of Mail for the CSSO Office

Total Value: €161,430.77
