

# CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 4 2015

Period	Order No.	Supplier	Amount	Description
201510	200006193	BT	€94,824.19	Installation of new Telephone System for the CSSO Office
201512	200006428	Irish Business Systems (Irl)Ltd	€23,497.09	Meterage Charges for Photocopiers for the CSSO Office
201512	200006405	Thomson, Round Hall,	€24,330.00	Subscription to Library Data Bases for the CSSO Office
201512	200006425	First Direct Courier Co	€24,499.66	Local & National Courier Service for the CSSO
201512	200006421	BT	€32,214.68	New Telephone Equipment & Maintenance Contract for the CSSO
201512	200006420	Eircom (ICT)	€32,981.00	Supply & Maintenance Contract of Broadband for Osmond House and Chancery Building for the CSSO
201512	200006396	Iarnrod Eireann	€45,420.00	2016 Travel Pass Tickets for staff in the CSSO

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**Total Value: €277,766.62**

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