

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 2 2017

Period	Order No.	Supplier	Amount	Description
201704	200007680	Vodafone	€49,999.24	Monthly Phone Bills
201705	200007801	LexisNexis	€25,364.00	LexisLibrary service - subscription period 18/6/17 - 17/6/18
201705	200007764	Eircom (ICT)	€28,840.00	Eir Data Services
201706	200007903	DX Network Services Ireland Ltd	€34,199.00	Subscription Renewal for the DX Document Exchange Service
201706	200007915	Office of Public Works	€71,145.00	Upgrade of ICT Communications Room, Osmond House

Total Value: €209,547.24