

## CHIEF STATE SOLICITOR'S OFFICE

### Purchase Orders over €20,000.00

Quarter 1 2018

Period	Order No	Supplier	Amount	Description
201801	200008471	Xerox IBS Ltd	€25,253.51	Photocopier meterage charge
201801	200008513	Bloomsbury Professional	€27,357.00	Online legal information service 2018-2019
201801	200008472	Lynk	€30,000.00	Taxi service
201801	200008512	First Direct Courier Co.	€34,999.92	Courier service
201801	200008516	Accent Solutions	€71,883.62	Cleaning Service 2018
201801	200008511	Eir	€72,288.00	Agency Staff 2018
201801	200008479	Energia	€89,997.44	Electricity supply
201802	200008609	Dublin Bus	€22,000.00	Travel Pass Scheme
201802	200008587	BT	€22,000.11	Broadband service
201802	200008611	Eir	€38,001.14	Landline phone service
201802	200008615	Vodafone	€49,997.55	Mobile phone service

**Total Value: €483,778.29**