

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 4 2018

Period	Order No.	Supplier	Amount	Description
201810	200009306	eCom Solutions Ltd,	€32,765.66	Installation & Configuration of Firewalls
201810	200009239	Vodafone	€33,600.00	Line Rental - Osmond & Chancery Buildings
201811	200009412	Iarnrod Eireann	€39,660.00	Travel Pass Scheme
201812	200009488	eCom Solutions Ltd,	€26,748.66	Maintenance & Product Support
201812	200009486	Eircom (ICT)	€28,840.00	Landline Phone Service

Total Value: €161,614.32
