

## CHIEF STATE SOLICITOR'S OFFICE

### Purchase Orders over €20,000.00

#### Quarter 1 2019

Period	Order No.	Supplier	Amount	Description
201901	200009500	Dublin Bus	€25,800.00	Travel Pass Scheme
201901	200009526	Eir	€38,000.00	Landline Phone Service
201902	200009637	Xerox IBS Ltd.	€25,001.93	Photocopiers Meterage Charges
201902	200009639	First Direct Courier Co.	€34,999.46	Courier Service
201902	200009641	Accent Solutions	€38,747.85	Receptionist/Telephonist 2019
201902	200009642	Accent Solutions	€41,150.91	Cleaning Service 2019
201902	200009640	Energia	€75,004.63	Electricity Supply
201902	200009638	Rochford Brady Legal Services Ltd.	€94,800.38	Retainer Fee for Rochford Brady x 12 months
201903	200009720	Bloomsbury Professional	€31,204.00	Online Legal Information Service 2019-2020

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**Total Value: €404,709.16**

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