

# CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 3 2019

Period	Order No.	Supplier	Amount	Description
201907	200010123	Office of Public Works	€32,226.01	Mobile Shelving
201907	200010098	National Shared Services Office IFT	€47,568.96	Peoplepoint Service Charge 2019
201909	2000100328	Softcat PLC	€24,981.15	Arcserve UDP Software Upgrade & 3 YR Licence

**Total Value: €104,776.12**