

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 4 - October-December 2020

Period	Order No.	Supplier	Amount	Description
202010	200011317	Micromail	€43,256.40	Licenses
202012	200011592	Eir	€28,840.00	Landline Phone Service
202012	200011598	Vodafone	€29,999.58	Monthly Phone Bills
202012	200011555	Office of Public Works	€32,226.01	Furniture 4th Floor Chancery Building 2019
202012	200011576	PFH Technology Group	€34,930.00	Lenovo Laptops (70)

Total Value: €169,251.99
