

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 2 - April-June 2021

Period	Order No.	Supplier	Amount	Description
202104	200011874	Department of Expenditure & Reform	€20,000.00	WAN EIR - Chancery Building & Osmond House
202104	200011900	Canon Business Equipment Ltd.,	€25,000.00	Photocopiers Meterage Charges
202104	200011898	Xerox IBS Ltd.,	€30,008.93	Photocopiers Meterage Charges
202104	200011853	Lexis Nexis	€30,830.99	Online Legal Information Service
202104	200011901	First Direct Courier Co.,	€35,000.00	Courier Service
202104	200011831	FirstEye Ireland Limited	€57,219.79	Cloud Security Technology per Month
202104	200011899	Accent Solutions	€88,000.03	Covid Office Clean
202104	200011907	Top Security	€102,578.64	Security - Osmond House 2021
202104	200011908	Top Security	€102,578.64	Security - Chancery Building 2021
202105	200011922	Vodafone	€20,000.00	Line Rental - Osmond House & Chancery Building
202105	200011915	Electric Ireland	€25,000.42	Electricity Supply - Chancery Building
202105	200011914	Electric Ireland	€29,999.91	Electricity Supply - Osmond House
202105	200011951	DX Network Services Ireland Ltd.,	€38,376.00	Subscription Service 2021
202106	20001221	Thomson Reuters Ireland Limited	€20,790.01	Online Legal Information Service

Total Value: €625,383.36