

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 1 - January-March 2022

Period	Order No.	Supplier	Amount	Description
202201	200012456	PFH Technology Group	€24,990.00	Dell Powerstore Array 500T
202201	200012482	Canon Business Equipment Ltd.,	€29,999.88	Meterage Charges
202201	200012501	Xerox IBS Ltd.,	€30,000.38	Meterage Charges
202201	200012488	Bloomsbury Professional	€32,774.96	Subscription 2022-2023
202201	200012511	Wheels We Deliver	€35,000.02	Couriers
202201	200012472	Thomson Reuters Ireland Limited	€36,090.60	Westlaw IE
202201	200012533	Eir	€38,000.00	Calls & Line Rental
202201	200012471	Thomson Reuters Ireland Limited	€46,330.20	Practical Law/Westlaw UK
202203	200012686	Electric Ireland	€30,000.00	Electricity - Chancery
202203	200012685	Electric Ireland	€60,000.00	Electricity - Osmond

Total Value: €363,186.04
