

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 1 - January-March 2023

Period	Order No.	Supplier	Amount	Description
202301	200013582	Canon Business Equipment Ltd.,	€25,000.00	Meterage Charges
202301	200013583	Xerox IBS Ltd.,	€25,000.00	Meterage Charges
202301	200013584	Electric Ireland	€40,000.00	Electricity - Osmond
202301	200013585	Electric Ireland	€25,000.00	Electricity - Chancery
202301	200013586	Wheels We Deliver	€25,000.00	Couriers
202301	200013587	Thomson Reuters Ireland Limited	€85,821.42	Online Legal Information Service
202301	200013588	Dye & Durham (Ireland) Limited	€94,800.00	Retainer Fee for 12 Months
202301	200013599	SOS Group	€52,000.00	Telephonist Contract
202301	200013637	Eir	€37,999.99	Calls & Line Rental
202301	200013666	Bloomsbury Professional	€36,049.00	Online Legal Information Service

Total Value: €446,670.41