

# CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 3 - July-September 2023

Period	Order No.	Supplier	Amount	Description
202307	200014250	Office of Public Works	€21,936.24	Facade Repairs
202307	200014232	National Shared Services Office	€47,220.46	Computer Software Yearly Charge
202308	200014368	Eir Evo	€20,858.49	Computer Software Webex Yearly Licences
202308	200014331	CDW Limited	€30,671.20	Computer Software MS Office ProPlus 2021
202309	200014437	Vlex Justis Ltd.,	€23,483.70	Online legal information service

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**Total Value: €144,170.09**

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