

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for National Council for Special Education for 2012 Q4

PO No.	Supplier	Total	Description	Paid
6851	Novosco Ltd.	83,736.15	Supply, Installation and Configuration of Server System	Y
6888	OPW	76,171.99	Q4 2012 Rent and Service Charges (HQ & Regional Office Network)	Y
6924	Eircom Ltd.	21,607.38	Eircom BIP Line Rental 01/01/2013 - 31/03/2013	Y
6967	Trinity College Dublin	24,355.85	Research Study Payment: Access and Progression Experiences of students with SEN	Y

Total 205,871.37

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.