

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for National Council for Special Education for 2013 Q4

PO No.	Supplier	Total	Description	Paid
7804	Economic and Social Research Institute	46,863.00	Commissioned Research Fees x 2	Y
7909	National Treatment Purchase Fund	21,601.11	Seconded Staff Salary/ER PRSI Costs Feb - June 2013	Y
7941	National Treatment Purchase Fund	20,552.33	Seconded Staff Salary/ER PRSI Costs July - Nov 2013	Y
7966	Sord Data Systems Ltd.	56,742.05	Purchase of 87 Laptops for the NCSE	Y
8027	Mary Immaculate College Limerick	26,095.68	Commissioned Research Fees	Y

Total 171,854.17

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.