Purchase Orders €20,000 or over
Purchase Orders for €20,000 or over for Tailte Éireann – 2023, Quarter 4

| PO | Supplier | Total (incl VAT) | Description | Paid |
|-------|---------------------------------------|---------------------|--|------|
| 33027 | Energia Customer Solutions Limited | €51,290.40 | Electricity Oct 2023 | Υ |
| 33254 | MCG Facilities Management Ireland Ltd | €31,088.72 | Cleaning November 2023 | Y |
| 32984 | Micromail Ltd | €79,549.52 | Monthly Subscriptions | Y |
| 33185 | Bearing Point Ireland Ltd | €42,240.00 | R3 - Training | Y |
| 33047 | Energia Customer Solutions Limited | €31,691.86 | OSi - Electricity Oct 2023 | Υ |
| 33066 | MCG Facilities Management Ireland Ltd | €30,510.32 | Office Cleaning October 2023 | Y |
| 33143 | Open Text Uk Ltd | €183,026.24 | Opentext Software Support 01/01/2023 - 31/12/2024 | N |
| 33160 | Aon Spasuil Limited | €243,508.02 | DMAP Software Support Services 08/01/24 - 07/01/25 | Y |
| 33266 | Spanish Point Technologies Ltd | €49,200.00 | Software Consultancy Services | Y |
| 32784 | An Post | €42,000.00 | Postal Charges September 2023 | Υ |
| 33188 | Bearing Point Ireland Ltd | €79,950.00 | Data Services | Y |
| 32820 | Mediavest Limited | €32,092.78 | Advertising September 2023 | Y |

| 33145 | Hewlett Packard Enterprise Irl Ltd | €31,050.02 | M365 Exchange Online Migration | N |
|-------|---------------------------------------|-------------|--|---|
| 33115 | Bearing Point Ireland Ltd | €123,000.00 | Axia Project - Balance of 2023 Hosting | Y |
| 33257 | An Post | €22,000.00 | Postal Charges November 2023 | Y |
| 32921 | Bearing Point Ireland Ltd | €30,987.86 | E-Registration Consultancy - Discovery Phase July 2023 | Y |
| 32791 | CBRE U C | €30,750.00 | Property Consulting Fees | Y |
| 33186 | Bearing Point Ireland Ltd | €149,199.00 | CR#3 = Q3 Revals Deferment (50%) | Y |
| 32874 | Energia Customer Solutions Limited | €40,051.08 | Electricity September 2023 | Y |
| 33011 | Datapac Unlimited Company | €48,121.59 | Scanner - Registry of Deeds | Y |
| 33198 | Bearing Point Ireland Ltd | €203,446.92 | R3 Go Live | Y |
| 33183 | Bearing Point Ireland Ltd | €50,861.73 | R3 - UAT Completed | Y |
| 33209 | Open Text Uk Ltd | €57,263.18 | Data Protector License Transfer Fee | N |
| 33086 | Flextime Ltd | €25,092.00 | VisionTime Support 2024 | Y |
| 33168 | Bearing Point Ireland Ltd | €76,975.86 | Axia Project Managed Service Oct - Dec | Y |
| 33217 | Bearing Point Ireland Ltd | €39,432.26 | E-Registration Consultancy Final Phase | Y |
| 32832 | Integrity Communications Ltd | €79,092.84 | Checkpoint Firewall | Y |
| 33062 | PFH Technology Group Ltd | €47,277.51 | VMware Renewal | Y |
| | l . | 1 | I . | 1 |

| 33190 | Bearing Point Ireland Ltd | €451,380.48 | 2024 AXIA License | Y |
|-----------|--|-------------|---|---|
| 33156 | PwC Ireland | €35,030.40 | Activity Audit | Y |
| 33267 | Spanish Point Technologies Ltd | €35,695.58 | Tailte M365 Collaboration | Y |
| 33063 | MCG Facilities Management Ireland Ltd | €30,741.68 | Office Cleaning August 2023 | Y |
| 32815 | PwC Ireland | €61,427.65 | HR integration TE - Phase 1 | Y |
| 33189 | Bearing Point Ireland Ltd | €636,965.34 | 2024 Managed Services | Y |
| 33184 | Bearing Point Ireland Ltd | €50,861.73 | R3 - DR Completed | Y |
| 33064 | MCG Facilities Management Ireland Ltd | €30,973.04 | Office Cleaning September 2023 | Υ |
| 33187 | Bearing Point Ireland Ltd | €368,077.50 | State Properties | Y |
| 33028 | An Post | €32,000.00 | Postal Services October 2023 | Y |
| 33065 | DX Network Services Irl Ltd | €21,881.45 | DX Postal Services October 2023 | Y |
| 33032 | Micromail Ltd | €164,761.60 | Microsoft Office 365 E3 | Y |
| 33155 | PwC Ireland | €86,033.58 | Registration Process Mapping | Y |
| 33207 | Hewlett Packard Enterprise Irl Ltd | €32,922.07 | ICT Hardware Support 01.12.23 - 29.02.24 | Υ |
| 33164 | Mazars | €27,982.50 | Internal Financial Control Audit | Υ |
| 202300533 | Oracle EMEA Ltd | €108,240 | Cloud migration of CRISP SOA middleware Phase 2 | Y |
| | • | • | | |

| 202300552 | ESRI Ireland | 600.045 | Framework 2023 - Fixed Resource | Υ |
|-----------|------------------------|----------|---|----|
| | | €89,915 | | ., |
| 202300564 | Trinity College Dublin | €50,061 | Data value model development for surveying function | Y |
| 202300568 | PFH Technology Group | €33,020 | VMware Horizon Enterprise Plus | Y |
| 202300573 | Geospatial Insight | €30,807 | Q-Hex509 - 9 Vectour 22" 3D Photogrammetric Screens | N |
| 202300579 | PFH Technology Group | €46,595 | OSI Citrix project | N |
| 202300580 | Oracle EMEA Ltd | €537,688 | Cloud Integration | N |
| 202300582 | 1Spatial Ireland | €24,948 | GMS Spatial Data Support | N |
| 202300588 | 1Spatial Ireland | €30,686 | PRIME2 Attribute Editor phase 1 | Y |
| 202300597 | Georeva | €260,830 | Scintrec CG6 AutoGrav Gravity Meter Including Extended warranty | Y |
| 202300598 | IMGS | €113,418 | FME Enterprise Subscription - 2024 | Y |
| 202300600 | PFH Technology Group | €69,006 | OSI Power edge Server 1124 | N |
| 202300602 | Micromail Ltd | €233,209 | CIS Suite Datacenter Core-Software | Y |
| 202300604 | ESRI Ireland | €515,308 | Tailte Éireann - Framework 2024 – GIS | Y |
| 202300605 | ESRI Ireland | €264,450 | Tailte Éireann: Framework 2024 - EA 2022-2024 Year 3. | Y |
| 202300606 | Oracle EMEA Ltd | €199,020 | Oracle SOA Suite for Oracle Middleware | Y |
| 202300607 | Oracle EMEA Ltd | €237,199 | Oracle Exadata infrastructure | Y |

| 202300609 | Datapac | €46,736 | Computer supplies | Υ |
|-----------|--------------------------------|----------|---|---|
| 202300610 | eCom Solutions Limited | €47,157 | Firewalls | Υ |
| 202300619 | eCom Solutions Limited | €50,055 | SEN-ENG. NSOC Engineer - Drawdown. | Υ |
| 202300621 | Survey Instrument Services Ltd | €190,650 | GNSS Reference Network Maintenance and Support contract 2024 | Υ |
| 202300622 | Survey Instrument Services Ltd | €173,844 | Aerial Sensor Maintenance 2024 Quarterly payment | Υ |
| 202300623 | 1Spatial Ireland | €679,379 | GMS Support & Maintenance | Υ |
| 202300625 | Survey Instrument Services Ltd | €287,225 | Digital Photogrammetric Maintenance contract 2024 | N |
| 202300633 | ESRI Ireland | €64,808 | ArcGis Online Premium Feature Data Store M-2 Annual Subscriptions | Υ |

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 €20,000.00
- 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.