

## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Tailte Éireann – 2025, Quarter 1

<i><b>PO</b></i>	<i><b>Supplier</b></i>	<i><b>Total (incl VAT)</b></i>	<i><b>Description</b></i>	<i><b>Paid</b></i>
37631	VERSION 1 SOFTWARE	€21,258.15	Surveying December 2024 DBA Support	Y
37649	MANGUARD PLUS LTD	€21,171.15	Surveying Phoenix Pk Security December 2024	Y
37654	ORACLE EMEA LTD	€52,712.76	December Cloud Services	Y
37676	DX NETWORK SERVICES IRL LTD	€35,705.58	DX postal services November 2024	Y
37698	ELECTRIC IRELAND ENERGY	€23,708.1	Surveying Phoenix Park Electricity December 2024	Y
37737	HEWLETT PACKARD ENTERPRISE IRL LTD	€34,606.31	Hardware Support Registration 01/12/2024 - 28/02/2025	Y
37757	AN POST	€20,000	Registration postal charges December 2024	Y
37863	FACILITIES MANAGEMENT IRELAND LTD	€34,419.16	Cleaning November 2024 Invoice	Y
37869	EXIGENT NETWORK INTEGRATION LTD	€21,217.5	Integration of MS Active Directory into TE	Y
37877	PFH TECHNOLOGY GROUP LTD CO	€112,768.76	VMWare v Sphere Foundation 1 Year OSI VMware renewal	Y
37882	BENTLEY SYSTEMS INTERNATIONAL LTD	€149,594.88	Surveying Bentley Renewal 01/03/25 - 28/02/26	Y
37888	MICROMAIL LTD	€30,981.6	Adobe Creative Cloud, In Design, Illustrator, Photoshop, Acrobat Pro	Y

37935	FACILITIES MANAGEMENT IRELAND LTD	€36,887.5	Santry deep clean September 2024	Y
37971	BEARING POINT IRELAND LTD	€24,354	Remote Sensing Project Cloud Storage	N
37989	STRATEGIA PARTNERS	€21,000	Management Board Survey 2025	N
38005	ATLANTIC FLIGHT TRAINING LTD	€28,167	Lease Charges 20 Dec 24 - 19 Jan 25	Y
38019	DX NETWORK SERVICES IRL LTD	€22,624.71	DX postal services December 2024	Y
38048	PC TECH SUPPORT LIMITED	€26,386.21	KnowBe4 eService 9/2/25 - 8/2/26	Y
38056	INTEGRITY COMMUNICATIONS LTD	€30,050.14	Orca Security 1 Year	Y
38100	ORACLE EMEA LTD	€52,684.5	Surveying Cloud Services January 2025	Y
38107	ELECTRIC IRELAND ENERGY	€23,779.66	Phoenix Park Electric Charges January 2025	Y
38108	MANGUARD PLUS LTD	€20,377.75	Phoenix Park Security January 2025	Y
38150	DX NETWORK SERVICES IRL LTD	€20,341.14	DX postal services January 2025	Y
38157	ESRI IRELAND	€28,205.13	Geohive January 2025	Y
38167	AN POST	€30,000	Registration postal charges January 2025	Y
38191	SURVEY INSTRUMENT SERVICES LTD	€53,457.03	Qtr 1 of 2025 Aerial Sensor	Y
38240	PFH TECHNOLOGY GROUP LTD CO	€51,560.76	Citrix Netscaler Software Tailte citrix 2025-0129 02/03/2025 - 01/03/2026	Y
38242	TOTAL ICT SERVICES LTD	€25,839.84	Dell 24" Video Conferencing Monitor	Y

38302	GAS NETWORKS IRELAND	€125,108.65	Installation in Comms Room Smithfield Hall	N
38343	ATLANTIC FLIGHT TRAINING LTD	€28.167	Aircraft Lease 20/01/25 - 19/02/2025	Y
38365	ELECTRIC IRELAND ENERGY	€20,533.45	Santry Electricity January 2025	Y
38369	LANE CLARK & PEACOCK IRELAND LTD	€31,980	Pension Project	Y
38378	FACILITIES MANAGEMENT IRELAND LTD	€30,666.22	Cleaning December 2024	Y
38384	TEST TRIANGLE LTD	€142,742.73	Confluence & Jira 09/03/25 - 09/03/26	Y
38396	EIRCOM LIMITED	€41,545.85	Surveying Qtr 1 of 2025	Y
38409	ORACLE EMEA LTD	€47,589.11	Surveying Cloud Services February 2025	Y
38423	FACILITIES MANAGEMENT IRELAND LTD	€35,621.08	Cleaning January 2025	Y
38441	LEICA GEOSYSTEMS AG	€108,880	Exchangeable Lens Kit	N
38443	SURVEY INSTRUMENT SERVICES LTD	€27,552	Sensor Installation	N
38457	ELECTRIC IRELAND ENERGY	€22,880.27	Surveying Electricity February 2025	Y
38491	AN POST	€30,000	Registration postal charges February 2025	Y
38495	MAGENTO	€56,332.05	Year 3 Adobe Magento for Crisp	N
38498	MAXAR	€23,941.12	15cm Resolution Imagery Renewal 28/02/2025	N
38528	ESRI IRELAND	€38,219.58	Geohive Fixed Resource February 2025	Y

38617	EVCOM CONSULTING LIMITED	€25,239.6	285 Rainbow Licences 01/04/20/25 - 31/03/2026	Y
38667	PWC IRELAND	€131,457.48	Surveying Workflow & Process Mapping Project Support	N
38695	PWC IRELAND	€88,560	Surveying Workflow & Process Mapping Project Support	N
38700	ATLANTIC FLIGHT TRAINING LTD	€28,167	Aircraft Lease 20/02/25 - 19/03/25	Y
38721	FEXCO LIMITED	€74,256.7	Papercut Project consultancy x 38.65 days	N
38740	PRAESTO CONSULTING LTD	€31,051.35	Creator Cloud Licences 14/04/25 - 13/04/2026	N
38743	EKCO CLOUD LTD	€30,479.4	28 Days Support for Valuation Network	N

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.