

Food Safety Authority of Ireland
2019 Quarter 4 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount	Paid
01/11/2019	0000022636	Evros	IT Consultants	31,010.00	PART
01/11/2019	0000022637	Micromail	Annual Software Licences	31,862.00	Y
06/12/2019	0000022725	Simply Zesty	Website Development & Maintenance	54,000.00	Y
16/12/2019	0000022732	Evros	Computer Equipment	20,663.51	Y
			Total	137,535.51	

In line with the Programme for Government commitment to enhance the transparency of the Public Service, Purchase Orders for goods and services procured by the FSAI of more than €20,000 in value are published in arrears on a quarterly basis.

Please note:

1. Purchase Orders are inclusive of VAT, where appropriate
2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
3. 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
4. Although a Purchase Order may have been raised, it is possible that no payment has been made yet. Where this is the case, 'N' would appear in the Paid column
5. The report includes payments for goods or services. It does not include grant-in-aid, reimbursements, etc.
6. Some Purchase Orders may be excluded if their Publication would be precluded under Freedom of Information legislation.