Law Reform Commission				
Purchase Orders for €20,000 or more- Q4-2019				
PO Number	Supplier Name	Amount (€)	Description	Paid
2019267	Juris Datum	53,382.00 (Inc PSWT)	IT Support and Maintenance	P
2019268	Juris Datum	26691.00 (Inc PSWT)	IT Support and Maintenance	Y
2019279	Bytek Office Systems Limited	20,515.35	IT Support and Maintenance	Y

Please note:

- Purchases are inclusive of VAT where appropriate
- Suppliers subjected to Professional Withholding Tax will have it deducted the point of payment which may decrease the amount actually paid directly to the supplier to less than €20,000
- This report includes payments for goods and services and does not include grants, grant-in-aid, reimbursements etc.
- Some purchase orders may be excluded if their publication would be precluded under Freedom of Information Legislation.
- Although a Purchase Order may have been raised it is possible that no payment or part payment was made. In this case, "N" or "P" appears in the Paid column.