

**National Transport Authority**

**Purchase Orders €20,000 or over**

**Purchase orders for €20,000 or above for the National Transport Authority 1st October 2013 to 31st December 2013**

OrderNo	Supplier	Description	Amount	Date	Paid
2001630	Interactions Limited	Bus Stop Infrastructure Survey Services	121,376.24	10/10/2013	No
2001568	3M Ireland	In-vehicle Infomation Cards and Stickers	45,943.00	09/10/2013	No
2001740	Transport Insights	Facilitator/ Travel Planner	106,801.00	30/10/2013	No
2002153	Applus	SPSV Vehicle Inspection and Other Test Services	1,231,118.00	13/12/2013	No
2002141	E-Mobile	Mobile Phone Services	27,190.00	20/12/2013	No
2002153	Applus	Compliance Support Services related to Public Se	798,352.00	29/11/2013	No
2001687	Railway Procurement Agency	secondment salaries	27,406.36	13/11/2013	Yes
2000910C	Mentz Datenverarbeitung GmbH	Public Transport Stop Information System	184,720.00	09/10/2013	No
		<b>Total</b>	<b>2,542,906.60</b>		

Please Note:

- i. Purchase Orders are exclusive of VAT.
- ii. Purchase orders are not always drawdown in the quarter they are raised
- iii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iv. 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.
- 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.