

PURCHASE ORDER

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CARE QUALITY COMMISSION



Supplier:

QBS SOFTWARE LTD

GLN:

Buyer

Telephone

Email

T706160 CHIEF DIGITAL OFFICER

Deliver to:

CARE QUALITY COMMISSION

Invoice to:

CARE QUALITY COMMISSION

GLN:

Order Number

Date

31-OCT-22

Terms and conditions are available at
www.cqc.org.uk/contract-terms-and-conditions

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
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QBS Software Limited - Quotation Ref:
Miro Enterprise Plan 134 User
Licence 1 Year Subscription from 3rd
November 2022 to 2nd November 2023.

07-NOV-22

31,012.00

Total Value of Order (Exc VAT)

31,012.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.