

PURCHASE ORDER

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CARE QUALITY COMMISSION  **CareQuality
Commission**

Supplier:

NHS CONFEDERATION

2 BREWERY WHARF
KENDALL STREET
LEEDS
LS10 1JR

GLN:

Buyer

Telephone

Email

Deliver to:

Invoice to:

CARE QUALITY COMMISSION

0303 123 1177
GLN:

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

Order Number

Date _____

18-AUG-23

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
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28134 EACH

The NHS confederation STA

23-AUG-23

28134.00

Total Value of Order (Exc VAT)

28134.00

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.