

ORDER SCHEDULE

**Personal Strengths
Publishing Ltd.** Suite 154
186 St. Albans Road
Watford WD24 4AS

Prepared By [REDACTED]
Phone [REDACTED]
Email [REDACTED]
Order Number # 3575
Order Expiration 31/07/2021

Customer Competition and Markets Authority

Contact Jonathon Moloney

Product	Price Per Unit
Explorer Plan [REDACTED]	£12,500.00

Subscription Terms

Term Length 12 months

By committing to a 12 month subscription, prices are guaranteed not to increase during subscription term.

Start Date 01/0

Renewal Date 01/07/2022

Subscription will automatically renew on an annual basis at standard pricing unless 60 day cancellation notice is given prior to renewal date.

Plan Membership Max: 1000

Payment Schedule

Date	Description	QTY	Price	Tax	Subtotal
June 2021	Explorer Plan	1	£12,500.00	£0.00	£12,500.00

VAT	£2,500.00
Shipping	£50.00
Total	£15,050.00

Invoices:

Your invoices will be prepared as follows:

- For subscriptions and add-on credits upon signature.
 - For physical products upon shipment.
 - For facilitation or other services, upon delivery*
- *if delivery dates change the invoice date will change as well

Payment Terms:

Payments are due 30 days after invoice date or per agreed upon payment terms as outlined on this Order Schedule.

Address Information**Bill To Name**

[REDACTED]

Ship To Name

[REDACTED]

**Bill To
Address**

The Cabot, 25 Cabot
Square, London, E14 4QZ

Ship To Address

Billing Contact invoices@cma.gov.uk
Email

Invoices will be remitted to the billing contact email.

Shipping
Contact Email

Shipping Confirmation & Tracking will be sent to the shipping contact email.

Purchase Order Information

Is P.O. Required? Yes

If Yes - Please Complete Below:

P.O. Number:

P.O. Amount: 15,050

Email P.O. to:

[REDACTED]

Terms and Conditions

Use of licenses under this Agreement shall in all cases be subject to the Core Strengths General Terms of Service <http://coremarketing.wpengine.com/wp-content/uploads/2020/10/CS-Platform-General-Terms-of-Service.pdf> which are incorporated herein by this reference, with the same force and effect as if they were given in full text.

All sales are final and payable in GBP. Payment is due within thirty (30) days after date of invoice. Client is responsible for all shipping & handling, taxes, and customs/duties fees. The product material is copyrighted by PSP, Inc. All rights are reserved. This Agreement also incorporates by reference the Buy With Confidence Program <https://www.corestrengths.com/wp-content/uploads/2020/09/CS-Platform-Buy-with-Confidence-copy.pdf>.

Acceptance of Order Schedule

This Order Schedule can be used as an official purchase order if desired (if providing a separate purchase order, Core Strengths Terms & Conditions from above must be included). Simply sign below to agree to all pricing, terms and conditions, and email the completed form to your Client Partner or AR.UK@CoreStrengths.com.

Signature:



Date: 06 / 25 / 2021

Print Name:



Title: Head of Commercial

Payment Instructions

Pay by Wire or ACH

Account Name	
Bank Name	
Bank Address	
Sort Code	
SWIFT CODE	
IBAN:	
Account Number	

Signature Certificate

Document Ref.: 7BZWX-QLFQQ-EMXE5-FJOZJ

Document signed by:

		
	E-mail: 	
	Signed via link	
	IP:  Date: 25 Jun 2021 11:43:58 UTC	
		

Document completed by all parties on:

25 Jun 2021 11:43:58 UTC

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Signed with PandaDoc.com

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