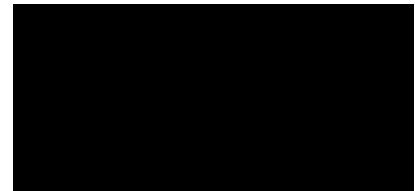


## ORDER SCHEDULE

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


**Prepared By**  
**Phone**  
**Email**  
**Order Number**  
**Order Expiration**



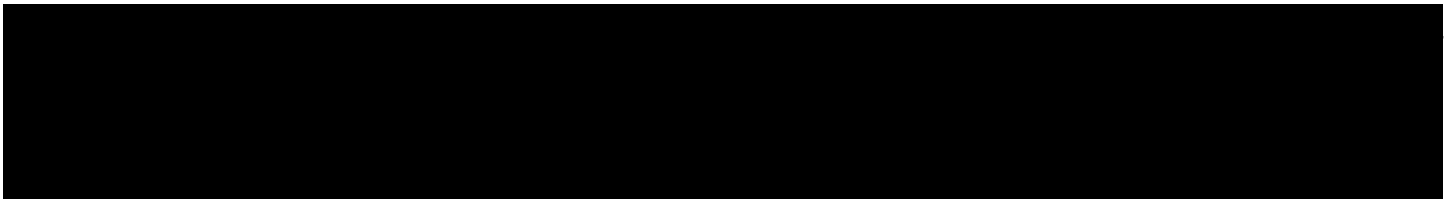
**Customer** Care Quality Commission

**Contact**



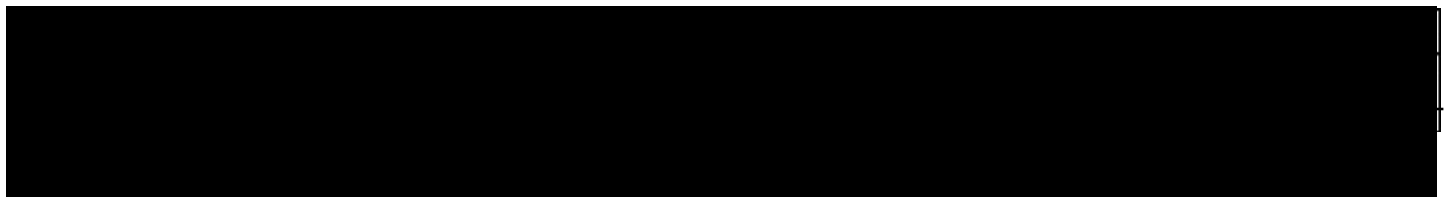
Product Description	Annual Subscription Fee
<p>The SDI 2.0, including Motives, Conflict, Strengths, Overdone Strengths and a 16-Page Personalised Report. The Results Self-Debrief in Discover and a 16 page Personalised Report The Labels function to create sessions, individual and group reports in Assess The Compare and Teams functions to have real world connections The digital learner materials including the Learner Guide, the Quick Guide to Communication and the Action Planner The Coaching functionality Up-skilling of Coaches to use the Coaching functionality Self paced Learning Microsoft Outlook plug-in Microsoft Teams integration</p>	

### Payment Schedule: Year 1



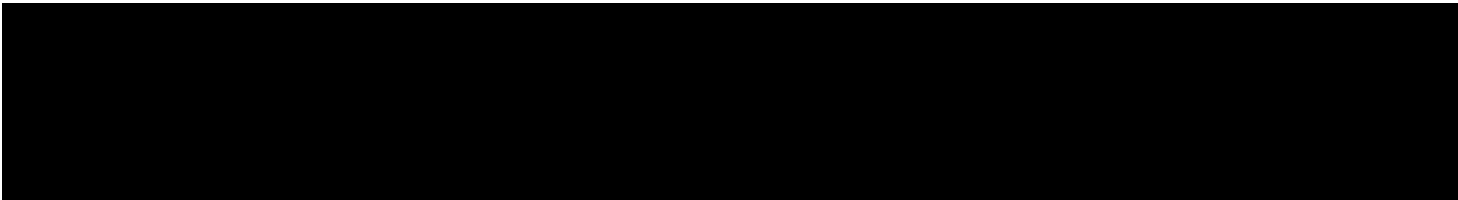
**Total** **£30,000.00**

### Payment Schedule: Year 2



**Total** **£30,000.00**

### Payment Schedule: Year 3



Total	£30,000.00
-------	------------

# vcorestrengths

## Subscription Term

**Term Length 36 months**

**Start Date 1st March 2023**

**Renewal Date 1st March 2026**

**Plan Membership Max**

\*If contract is signed after the start date listed the subscription will be updated to start for 12 months on the day of signature.

**By committing to a 36 month subscription, prices are guaranteed not to increase during subscription term.\***

\*Credits included in subscription plans cannot be rolled into subsequent terms; any add-on credits purchased do not expire.

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

### 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.**

## Purchase Order Information

**Is P.O. Required? No**

**If Yes - Please Complete Below:**

**P.O. Number:**

**Email P.O. to:**

**P.O. Amount:**

**Please provide complete billing and shipping details to minimize delays in processing**

**Company Name:**

**Care Quality Commission**

**Shipping Address:**

**Company Billing**

**Address:**

**Citygate**

**Gal lowgate**

**Newcastle upon Tyne**

**Tyne and Wear**

**NE1 4PA**

**Accounting / Procurement Department**

**Accounts Payable**

**Contact**

**Shipping**

**Contact Email\***

**Accounts Payable**

**Contact Email\***

**Phone Number**

\*Invoices & W-9 will be remitted to the accounts payable contact email.

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

**Payment Portal Required? No**



**Delivery Instructions: Shipping to multiple locations?** No

If order is to be split into multiple shipments, please provide additional address details and need by dates below:

All invoices will be sent to [REDACTED] and paid via the NHS SBS Oracle System

# vcorestrengths

## Terms and Conditions

Use of licenses under this Agreement shall in all cases be subject to the Core Strengths General Terms of Service <https://static.corestrengths.com/resources/platform-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 US Dollars. Payment is due within thirty (30) days after date of invoice. Client is responsible for all shipping & handling, taxes, and customs/duties fees. This agreement is governed by the laws of the State of California, County of San Diego, USA. The product material is copyrighted by PSP, Inc. All rights are reserved. This Agreement also incorporates by reference the Buy With Confidence Program <https://static.corestrengths.com/resources/buy-with-confidence.pdf>.

## Acceptance of Order Schedu

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 AP.UK@CoreStrengths.com.

Signature:	<div></div>	Date:	<div></div>
Print Name:	<div></div>	Title:	<div></div>

## Payment Instructions

Pay by Wire or ACH