PURCHASE ORDER

CARE QUALITY COMMISSION

Supplier:
ORACLE CORPORATION UK LTD
[redacted]
GLN:

Buyer [redacted]
Telephone
Email [redacted]

[redacted]

Deliver to:
[redacted]

Invoice to:
CARE QUALITY COMMISSION
[redacted]
[redacted]
GLN:

Order Number	275029885
Date	29-FEB-24

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 Including Discount	Line Value GBP
341213	EACH		Oracle Corporation UK Ltd - Contract CQC I&D 096 - Oracle Technical Support Services, Oracle Support Service Renewal Number: 3882045. Start date of 6th April 2024 ending on 5th October 2024.	27-FEB-24		341212.82

Total Value of Order (Exc VAT) 341212.82

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.