

Supplier:

HANDD BUSINESS SOLUTIONS LTD

5TH FLOOR

PHOENIX STATION HALL

READING

RG11NB

GLN:

Buyer

Telephone

Email

Deliver to:

2ND FLOOR

2 REDMAN PLACE

LONDON, E20 1JQ

Invoice to:

CARE QUALITY COMMISSION

T70 PAYABLES F175

PO BOX 312

LEEDS, LS11 1HP

0303 123 1177

GLN:

Order Number	
Date	26-JAN-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
36911 EACH			HANDD BUSINESS SOLUTIONS - CQC I&D 114 - Quote Ref: 20231801CQCMar1Y. Globalscape Renewal Covering the Period from 1st April 2024 to 31st March 2025	01-FEB-24		36911.02

Total Value of Order (Exc VAT)

36911.02

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.