Purchase order

PO Number	[redacted]
Date	05/11/2024

QBS SOFTWARE LTD
7 WHARFSIDE
ROSEMONT ROAD
WEMBLEY
HA0 4QB
United Kingdom

Attention information

N/A

Deliver To

Care Quality Commission
2nd Floor,
2 Redman Place
London
E20 1JQ
United Kingdom

Invoice to

CQC Finance
Citygate
Gallowgate
Newcastle Upon Tyne
NE1 4PA

Email: [redacted]

Line	Description	Delivery	Quantity	Unit	Unit price	Amount
1	CQC I&D 127 Supplier Quote SQ2276523 Annual renewal of MIRO Licenses	04/11/2024	33,249.00	EACH	1.00	33,249.00

Currency	Subtotal amount	Net amount	VAT	Total
GBP	33,249.00	0.00	6,649.80	39,898.80

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