

PURCHASE ORDER



Supplier:
INSIGHT DIRECT (UK) LTD
TECHNOLOGY BUILDING
INSIGHT CAMPUS
TERRY STREET
SHEFFIELD,SOUTH YORKSHIRE S9 2BU

Buyer DEE T70 TONES

Telephone

Email

T706160 CHIEF DIGITAL OFFICER

Deliver to:
CARE QUALITY COMMISSION
151 BUCKINGHAM PALACE ROAD
London, SW1W 9SZ

Invoice to:
CARE QUALITY COMMISSION
T70 PAYABLES F175
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

GLN:

Order Number	<div></div>
Date	28-FEB-22

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 (Inc Discount)	Line Value GBP
			Insight Direct (UK) Ltd - CQC I&D 037 - 158 Samsung 27" S60UA Wide-QHD USB C Monitors. To be delivered to CQC, Citygate, Gallowgate, Newcastle Upon Tyne, NE1 4PA. FAO <div></div>	04-MAR-22		<div></div>

Total Value of Order (Exc VAT)

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.