



## Renewal Notice

Condeco Ltd  
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www.condecosoftware.com

### Bill To

Care Quality Commission  
T70 Payables F175  
Phoenix House, Topcliffe Lane  
Wakefield WF3 1WE  
United Kingdom

### Ship To

Care Quality Commission  
T70 Payables F175  
Phoenix House, Topcliffe Lane  
Wakefield WF3 1WE  
United Kingdom

**Date** 14/02/2019

**Order #** SOUK07899

### Bill To Customer

Care Quality Commission - UK

**VAT Reg N°**

**Payment Method**

**Terms**

Net 30 Days

**PO #**

RENEWAL

**Project**

**Sales Rep**

UK House Accounts

**Partner**

**Ship Date**

15/02/2019

**Billing Schedule**

**Contract Term**

12

**Start Date**

01/06/2019

**End Date**

31/05/2020

**Currency**

GBP

**End User**

Care Quality Commission - UK

**Order Type**

Contract - Renewal

**Delivery Terms**

**1st Year Contract Value**

30451.05

**Shipping Code (2)**

**Allow Cross-Subsidiary Fulfillment** No

Item	Description	Ter...	Start Date	End Date	Co...	Rate	Amount	VAT	VAT Amt	Gross Amt	Extended ...	Recorded Qty
Enterprise Room Subscription - Cloud	Enterprise Room Subscription Previous Invoice - SIUK06139	12	01/06/2019	31/05/2020	40	468.5625	18,742.50	20.0%	3,748.50	22,491.00		
Room Screen v2 Rental Win	Enterprise Room Screen v2 Rental Previous Invoice - SIUK06139	12	01/06/2019	31/05/2020	32	365.892188	11,708.55	20.0%	2,341.71	14,050.26		
	Tax Code Summary					Tax Rate	Total Net	Total Tax				
	S-GB					20.0%	£30,451.05	£6,090.21				

The customer's purchase order is accepted under Condeco's standard terms and conditions of sale unless superseded by a specific written agreement signed by both parties and in force on the date of this document.

<b>Subtotal</b>	30,451.05
<b>Tax Total</b>	6,090.21
<b>Total</b>	£36,541.26