

PURCHASE ORDER

Supplier:
META PLATFORMS IRELAND LTD

4 GRAND CANAL SQUARE
DUBLIN
Ireland
D02X525

GLN:

Buyer

Telephone

Email

T705770 HEALTHWATCH

Deliver to:

Invoice to:
CARE QUALITY COMMISSION

T70 PAYABLES F175
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	275028578
Date	13-FEB-23

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
38400	EACH		HWE - Develop and improve Healthwatch network digital engagement - Support Network online collaboration via Facebook Workplace subscription (Meta)	16-FEB-23		38400.00
Total Value of Order (Exc VAT)						38400.00

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.