

Supplier:
BROWSERSTACK INC

[Redacted]

GLN:

Buyer [Redacted]

Telephone

Email [Redacted]

[Redacted]

Deliver to:

[Redacted]

Invoice to:
CARE QUALITY COMMISSION

T70 PAYABLES F175
PO BOX 312
LEEDS, LS11 1HP

[Redacted]

GLN:

Order Number	275029168
Date	19-JUL-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 USD
-------------------	--------	----------------------	-------------	---------------	-------------------------------	----------------

All prices and amounts on this order are expressed in US Dollar (USD)

40464	EACH		BrowserStack Inc. - Contract Ref: CQC I&D	25-JUL-23		40464.00
			088 - Order #: Q061728 - Subscription			
			Renewal for 3 years from 16th December 2023 to 15th December 2026			

Total Value of Order (Exc VAT) 40464.00

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.