

PURCHASE ORDER



Supplier:

COMPUTACENTER (UK) LTD  
HATFIELD AVENUE  
HATFIELD, AL10 9TW  

GLN:

Buyer

Telephone

Email

T706151 HEAD OF OPERATIONAL BUSINESS SERVICES - CITYGATE

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	275027472
Date	21-DEC-21

Terms and conditions are available at  
[www.cqc.org.uk/contract-terms-and-conditions](http://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
			Computacenter (UK) Ltd - CQC I&D 026a - Supply of x2800 Samsung A52s smartphones (inc charger and plug) and x2800 phone cases. To be delivered to CQC, Citygate, Newcastle Upon Tyne, NE1 4PA. FAO <div></div>	28-DEC-21		718,620.00

Total Value of Order (Exc VAT) 718,620.00

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.