



**Supplier:**  
 COMPUTACENTER (UK) LTD  
 HATFIELD AVENUE  
 HATFIELD, AL10 9TW  
 [REDACTED]  
 GLN: [REDACTED]

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

<b>Order Number</b>	275027472
<b>Date</b>	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)

**Buyer** [REDACTED]  
**Telephone**  
**Email** [REDACTED]  
 T706151 HEAD OF OPERATIONAL BUSINESS SERVICES - CITYGATE

**Invoice to:**  
 CARE QUALITY COMMISSION  
 T70 PAYABLES F175  
 PHOENIX HOUSE, TOPCLIFFE LANE  
 WAKEFIELD, WF3 1WE  
 [REDACTED]  
 GLN: [REDACTED]

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 [REDACTED]	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.