PURCHASE ORDER

Supplier:

EVERBRIDGE EUROPE LTD

6 DE GREY SQUARE DE GRAY ROAD COLCHESTER ESSEX CO4 5YQ

GLN:

Buyer

Telephone

Email

T706153 ESTATES & FACILITIES CITYGATE

Deliver to:

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CITYGATE GALLOWGATE

NEWCASTLE UPON TYNE, NE1 4PA

Invoice to:

CARE QUALITY COMMISSION

T70 PAYABLES F175 PO BOX 312 LEEDS, LS11 1HP

GLN:

CARE QUALITY COMMISSION CareQuality
Commission

Order Number	275029659
Date	04-JAN-24

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
59073	EACH		CQC RCCO 125 (Supplier Quotation Ref: Q-146226).	10-JAN-24		59072.60
			Personal Safety Monitoring System from Feb 2024			
			– Mar 2027. Safety Connection Pro based			
			on 850 users including Professional Services x3 1			
			day remote delivery.			

Total Value of Order (Exc VAT)

59072.60

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.