Purchase Order CP3045666

Supplier Details:



Submit your response to:

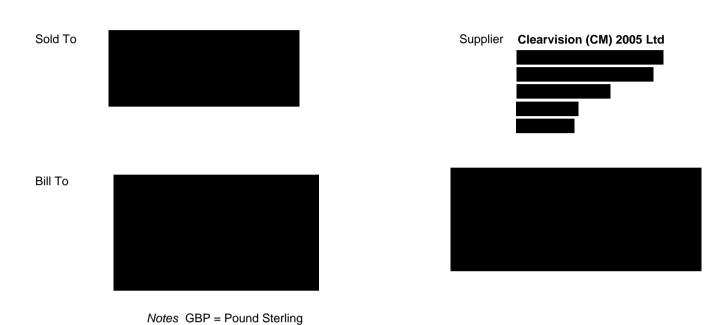


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This agreement between Crown Prosecution Service and Clearvision (CM) 2005 Ltd is authorized for binding commitment. The parties hereto have read and executed this agreement as of the ______day of _______.

Purchase Order CP3045666

CP3045666	Order
21-SEP-2022	Order Date
0	Change Order
21-SEP-2022	Change Order Date
0	Revision
31.357.26 GBP	Ordered



Customer Account Number	Supplier Number 53398	Payment Terms Immediate	Freight Terms	FOB	Shipping Method
Confirm To		mmodiato	Deliver	To Contact	
Jack Mellish Phone 020 3300 3466			Paul Greenwood E-mailpaulm.greenwood@cps.gov.uk		

Line	e Item	Price	Quantity	UOM	Ordered Taxable
1	Xray Test Management for Jira Cloud for Jira Work Management (Cloud) 300 Users Start Date - 28/09/22 End Date - 27/09/23 PR2022103			EA	

Notes Please send a copy of the invoice to SAM@cps.gov.uk to enable processing.

26/09/2022

Promised 1 EA ✓
Requested

Proprietary and Confidential

Purchase Order CP3045666

<u>'ui</u>	chase Order CP30	40000					
ine	Item		Price	Quantity	UOM	Ordered	Taxable
	Requested and Pror	mised Dates correspond	d to the date of arriv		Location. ne Total		
2	Confluence (Cloud) Standard Users Upgrade from 200 Use Support Entitlement Number: SEN-10325428 Start Date - 28/09/22 End Date - 27/09/23 PR2022103	ers	f the invoice to SAN	I@cps.gov.uk to	EA enable proces	sing.	
		P	romised	1	EA		V
			equested 6/09/2022				
	Requested and Pror	mised Dates correspond	d to the date of arriv		Location.		
3	Jira Software (Cloud) Standa 300 Users Upgrade from 200 Users Support Entitlement Number: SEN-10325428 Start Date - 28/09/22 End Date - 27/09/23 PR2022103				EA		
		Please send a copy o	f the invoice to SAN	l@cps.gov.uk to	enable proces	sing.	
		P	romised	1	EA		~
			equested 6/09/2022				
	Requested and Pror	mised Dates correspond	d to the date of arriv	·	Location.		
					Total	31,357.26	