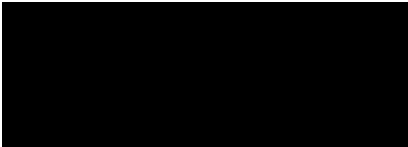


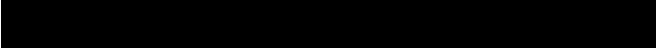




Supplier:
 DILIGENT BOARDBOOKS LIMITED

 GLN:

Buyer 
Telephone
Email 


Deliver to:


Invoice to:
 CARE QUALITY COMMISSION
 T70 PAYABLES F175
 PO BOX 312
 LEEDS, LS11 1HP

 GLN:

Order Number	275029163
Date	18-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 GBP
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33620	EACH		Diligent Boardbooks Limited - CQC I&D 089 - Quote Ref: Q-1167950 - CQC Diligent Boardpad covering the period from 21st August 2023 to 20th August 2024.	24-JUL-23		33619.80
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Total Value of Order (Exc VAT) 33619.80

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.