

**Personal Strengths Publishing, Ltd.**

Suite 154, 186 St. Albans Road  
Watford WD24 4AS

**Sales Rep****Phone****Email****Quote Expiration****Quote ID**

19-Apr-2024

22419846

**Customer**

NHS Midlands and Lancashire CSU

**Contact****Email****Ordered Items****Explorer Plan**

Annual subscription. Improve members' Relationship Intelligence through platform access to interpersonalized communication tips and dynamic team results functions. Each member completes an SDI 2.0 assessment as a prerequisite, which requires an assessment credit.

**Term Length:** 1 Year**Start Date:** 20-Jul-2024**Renewal Date:** 20-Jul-2025**Assessments:** █**Training:** 0**Certification:** 0**Assessment License**

The SDI 2.0 assessment is a prerequisite for platform access to the interpersonalized Relationship Intelligence features. Assessment results are provided in four main areas: Motives, Conflict, Strengths, and Overdone Strengths.

**Payment Schedule**

Year	Ordered Item	Standard Price	Discount	Discounted Price	Qty.	Amount
Year 1	Explorer	£15,000.00	-£427.45	£14,572.55	1	█
Year 1	Assessment License	£110.00	-£24.51	£85.49	1	█

**Total Order Schedule (GBP)****£18,000.00****Terms****Term Length**

1 Year

**Start Date**

20-Jul-2024

**Renewal Date**

20-Jul-2025

If contract is signed after the start date listed the subscription may be updated to start on the day of signature.

Payment preference: Invoice

At customer's option, subscription may be renewed, as configured, on an annual basis at then current pricing.

**Order Schedule Summary**

Total Value Ordered Items

Plan Discounts Applied

Additional Discount Applied

**Total Ordered Items**

Total Taxes, Expenses and Fees

**Total Order Schedule****£18,000.00**



## Billing Address Information

Please provide complete billing and shipping details to minimize delays in processing

Company Name:

Location Type:

Company Billing  
Address:

EORI Number\*  
*\*if shipping to a business  
in Europe*

Shipping Address:

Payables Contact

Payables Contact  
Email

Invoices will be remitted to the payables contact email.

Shipping  
Contact Email:

Phone Number:

Shipping Confirmation & Tracking will be sent to the shipping  
contact email.

## Purchase Order Information

Is P.O. Required?

If Yes - Please Complete Below:

P.O. Number:

P.O. Amount:

## Terms and Conditions

Use of licenses under this Agreement shall in all cases be subject to the Core Strengths General Terms of Service <https://static.corestrengths.com/resources/platform-terms-of-service.pdf> which are incorporated herein by this reference, with the same force and effect as if they were given in full text.

All sales are final and payable in GBP. Payment is due within thirty (30) days after date of invoice. Client is responsible for all shipping & handling, taxes, and customs/duties fees. The product material is copyrighted by PSP, Ltd All rights are reserved. This Agreement also incorporates by reference the Buy With Confidence Program <https://static.corestrengths.com/resources/buy-with-confidence.pdf>.

## Acceptance of Order Schedule

This Order Schedule can be used as an official purchase order if desired (if providing a separate purchase order, Core Strengths Terms & Conditions from above must be included). Simply sign below to agree to all pricing, terms and conditions, and email the completed form to your Client Partner or AR.UK@CoreStrengths.com.

**Signature:**



**Date:** 03/28/2024

**Print Name:**



**Title:** Head of People Solutions

## Payment Instructions

### Pay by Wire or ACH

Account Name	Personal Strengths Publishing, Ltd.
Bank Name	HSBC UK Bank PLC
Bank Address	Lincolnshire & Peterborough Commercial Centre Unex House, Bourges Boulevard, Peterborough, PE1 1NG
Soft Code	
SWIFT CODE	
IBAN	
Account Number	