

PURCHASE ORDER

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CARE QUALITY COMMISSION  **CareQuality
Commission**

Supplier:

HANDD BUSINESS SOLUTIONS LTD

5TH FLOOR
PHOENIX STATION HALL
READING
RG11NB

GLN:

Buyer

Telephone**Email**

T706151 HEAD OF OPERATIONAL BUSINESS

Deliver to:

CARE QUALITY COMMISSION
151 BUCKINGHAM PALACE ROAD
London, SW1W 9SZ

Invoice to:

CARE QUALITY COMMISSION

T70 PAYABLES F175
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	275028719
Date	14-MAR-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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35791 EACH

HANDD BUSINESS SOLUTIONS - CQC I&D 074 - Quote 21-MAR-23

35790.94

Ref: NL_32021002. Globalscape Renewal Covering the

Period from 1st April 2023 to 31st March 2024

Total Value of Order (Exc VAT)

35790.94

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.