

Supplier:

META PLATFORMS IRELAND LTD

4 GRAND CANAL SQUARE

DUBLIN

Ireland

D02X525

GLN:

Buyer

Telephone

Email

T705770 HEALTHWATCH

Deliver to:

Invoice to:

CARE QUALITY COMMISSION

0303 123 1177

GLN:

Order Number	
Date	30-APR-24

Terms and conditions are available at [www.cqc.org.uk/contract-terms-and-conditions](http://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 USD
All prices and amounts on this order are expressed in US Dollar (USD)						
43200 EACH			HWE - Develop and improve Healthwatch network digital engagement - Support Network online collaboration via Facebook Workplace subscription (Meta)	06-MAY-24		43200.00
Total Value of Order (Exc VAT)						43200.00

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.