

ORACLE CORPORATION UK LTD
**PO Number** 30000753-1

Date 01/10/2024

Attention information

N/A

Deliver ToCare Quality Commission
**Invoice to**CQC Finance
Email: 

Line	Description	Delivery	Quantity	Unit	Unit price	Amount
1	Contract I&D 129 - Oracle Support & Maintenance Renewal Number 3882045. 06 October 24 to 05 April 25.	30/09/2024	344,634.28	EACH	1.00	344,634.28

Currency	Subtotal amount	Net amount	VAT	Total
GBP	344,634.28	0.00	68,926.86	413,561.14

Terms and conditions are available at www.cqc.org.uk/contractterms-and-conditions