

Supplier:
QBS SOFTWARE LTD

GLN:

Buyer

Telephone

Email

T706160 CHIEF DIGITAL OFFICER

Deliver to:

Invoice to:
CARE QUALITY COMMISSION

GLN:

Order Number	
Date	31-OCT-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
40122 EACH			QBS Software Limited - CQC I&D 097 - Quotation Ref: - Miro Enterprise Plan 181 User Licenses covering the period from 3rd November 2023 to 2nd November 2024	07-NOV-23		40122.00

Total Value of Order (Exc VAT)40122.00

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.