

ORDER SCHEDULE

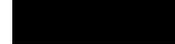
Personal Strengths Publishing Ltd. Suite 154
186 St. Albans Road
Watford WD24 4AS

Prepared By
Phone
Email
Order Number
Order Expiration



Customer Care Quality Commission

Contact



Product	Price Per Unit
Basic Plan Training Credit	

Payment Schedule

Date	Description	QTY	Price	Tax	Subtotal
	Basic Plan Training Credit			£0.00	£16,000.00

Shipping **£0.00**
VAT **£3,200.00**
Total £19,200.00

Invoices:

Your invoices will be prepared as follows:

- For subscriptions and add-on credits upon signature.
- For physical products upon shipment.
- For facilitation or other services, upon delivery*
*if delivery dates change, the invoice date will change as well

Payment Terms:

Payments are due 30 days after invoice date or per agreed upon payment terms as outlined on this Order Schedule.

Billing Address Information

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

Company Name: Care Quality Commission

Location Type: Business

Company Billing Address:
T70 Payables F175
Pheonix House
Topcliffe Lane
Wakefield
WF3 1WE

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

Shipping Address:

Payables Contact Accounts payable team

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? Yes

If Yes - Please Complete Below:

Email P.O.



P.O. Number:

P.O. Amount:

Delivery Instructions: Shipping to multiple locations? No

If order is to be split into multiple shipments, please provide additional address details and need by dates below:



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, Inc. All rights are reserved. This Agreement also incorporates by reference the Buy with Confidence <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:

Print Name:

Title:

Payment Instructions

Pay by Wire or ACH

