SCHEDULE OF REQUIREMENTS - Contract Number PA0000001155

Supply the Contractor Deliverables described in this Schedule, subject to the attached Terms and Conditions.

Table I	- Contractor Deliverables			
1. Bioquell BQ-50 Hydrogen Peroxide Vapour Room Bio-decontamination System.				
Item No.	Description	QTY	Firm Price Per Item	(£) Ex VAT Total
1.1	Bioquell BQ-50 Gas Generator (EMS)	1		
		1		
		1		
		1		
		1		
		1		
		1		
		4		
		1		
		1		
		12		
		12		
		1		
		1		
		'		

		1	
		1	
		1	
		1	
1.	Firm Price Sub-Total		

No. Per Item Total 2.5. 1 2.6. 1	Item	Description	QTY	Firm Price (£) Ex VAT	
	No.			Per Item	Total
2.6.	2.5.		1		
	2.6.		1		

Item	•		Firm Price (£) Ex VAT	
No.		Y	Per Item	Total
3.1	BQ-50 EMS Suite 4 year Preventative Maintenance Service Contract	1		
3.1.1				
3.1.2				
3.1.3				

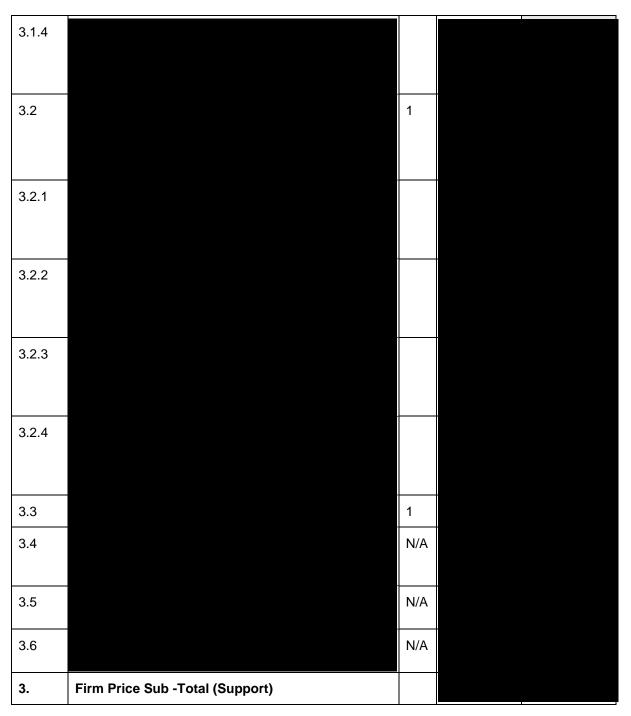


Table II – Packaging and Delivery Requirements			
Item No.	Description	Firm Price (£) Ex VAT	
4	Packaging		
5	Delivery to Dstl Porton Down SP4 0JQ		
6			
	Firm Price Sub-Total		

TOTAL FIRM PRICE	QTY	Firm Price (£) Ex VAT
Sub-totals 1 + 2 + 3+4+5+6	1	£46,068.25