Purchase Order DSTL0000046039



Supplier Details:

Company	UK UNCOUNTABLE LIMITED
Contact	
Address	4th Floor St. James House
	St. James Square
	Cheltenham
	Gloucestershire
	GL50 3PR

Submit your response to:

Company Contact	Dstl
Address	Dstl Porton Down
	Porton Down
	Salisbury
	SP4 0JQ
	UNITED KINGDOM
Phone Fax	
E-mail	

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000003131

Purchase Order DSTL0000046039



Bill To

Order
Order Date
Change Order
Change Order Date
Revision
Ordered
Change Order Change Order Date Revision

Sold To Dstl Porton Down Salisbury SP4 0JQ VAT Reg Num = GB888805068 Supplier UK UNCOUNTABLE LIMITED 4th Floor St. James House St. James Square Cheltenham Gloucestershire GL50 3PR

Dstl _____Dstl Accounts Payable

> PO Box 325, Portsdown Hill Road Fareham PO14 9HL UNITED KINGDOM

Ship To Dstl Porton Down Porton Down

> Salisbury SP4 0JQ UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling Contract Purchase Agreement PA0000003131 Contract awarded as per DSP competitive ITT for RQ0000068676 LIMS Alpha

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30969	Net 30			
Confirm To			Deliver	To Contact	

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	D-1: Provision of two week User Trial					

ne	Item / Description	Delivery By	Unit Price	Quantity	UOM	Line Amount
		200.) 2)	(ex VAT)			(ex VAT)
2	D-2: Support for functional and non- functional users for the duration of the User Trial					
3	D-3: Provision of technical information for LIMS					
1	D-4: Information on scalability of the product					
	product					
5	D-5: Integration capabilities with Laboratory Instruments					
;	D-6: Information on Service Level					

Agreements for scenarios identified

7 D-7: Indicative costs for a range of potential future requirements

Total

5,000.00