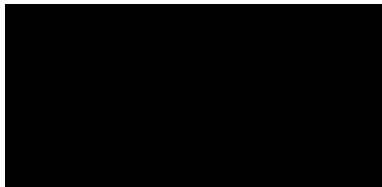




The Science Inside



**Operations Division**

Dstl  
Porton Down  
Salisbury  
Wiltshire Sp4 0JQ  
United Kingdom



YXLON International GmbH  
Essener Bogen 15  
D-22419 Hamburg  
Germany

Our Ref: RQ0000015145  
Your Ref: 200060907

Date: 07/10/2022

**Offer of Contract: DSTL0000008448 – X-Ray Maintenance**



I am writing to inform you that Dstl accepts your quote 200060907 dated 1<sup>st</sup> June 2022.

The price is **€34,304** (exc. VAT) and the payment terms are 30 days following receipt of the invoice as agreed in the Dstl Standard Conditions of Purchase.

Dstl's Standard Conditions of Purchase have been agreed and apply to this contract.

The Purchase Order Number for this contract is **DSTL0000008448**. This number should be used for all correspondence and invoicing for this contract. Failure to do so may result in a delay in payment or rejection of the invoice.

Please sign and return the below DEFFORM 10 by 20/10/2022.

Should you have any queries in relation to this letter or attached document please contact [Redacted] detailed in the header of this letter.

Yours sincerely

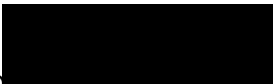

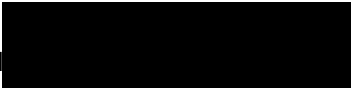
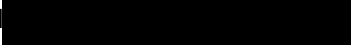
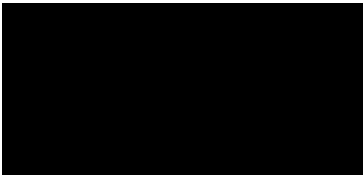


**Commercial Manager**

## Acceptance of Offer of Contract

We acknowledge receipt of your Authority's Letter of Offer, reference **RQ00000015145** dated 06/10/2022, with associated documents and confirm that we accept the offer contained therein. We understand that by accepting the Authority's offer, we are entering into a legally binding Contract. We agree that any other terms and conditions or any general reservations, which may be printed on any of our correspondence in connection with this work, shall not be applicable to the Contract. We confirm that we are proceeding with the work.

We agree that the Contract shall be subject to English Law (DEFCONs 529 and 530) unless we tick a preference for Scots Law (DEFCONs 529a and 530a).

Offer and Acceptance																					
<b>A) Offer</b>  Contract <b>DSTL0000008448</b> constitutes an offer by the Authority for the supplier to supply the Deliverables. This is open for acceptance by the supplier until 20/10/2022. By signing below the Contractor agrees to be bound by the attached Contract terms and conditions.  Signed by: Name (Block Capitals):  Position: Commercial Officer For and on behalf of the Authority Authorised Signatory:  Date: 06/10/2022	<b>B) Acceptance of Offer of Contract</b>  I acknowledge receipt of the Authority's Contract letter reference <b>DSTL0000008448</b> .  I confirm that I accept the Offer it contains and agree to be bound by its terms.  Signed by:  Name (Block Capitals):  Position: Service Sales Manager For and on behalf of the Authority Authorised Signatory:  Date <sup>1</sup> : 07/10/2022																				
<b>C) Scots law to apply?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>																					
<b>D) Tier 1 Sub-Contractor data:</b> <sup>2</sup> <table><tbody><tr><td>Name .....</td><td>value of work (£ ex VAT) .....</td><td>Location Of Work .....</td><td>SME: Yes / No</td></tr><tr><td>Name .....</td><td>value of work (£ ex VAT) .....</td><td>Location Of Work .....</td><td>SME: Yes / No</td></tr><tr><td>Name .....</td><td>value of work (£ ex VAT) .....</td><td>Location Of Work .....</td><td>SME: Yes / No</td></tr><tr><td>Name .....</td><td>value of work (£ ex VAT) .....</td><td>Location Of Work .....</td><td>SME: Yes / No</td></tr><tr><td>Name .....</td><td>value of work (£ ex VAT) .....</td><td>Location Of Work .....</td><td>SME: Yes / No</td></tr></tbody></table>		Name .....	value of work (£ ex VAT) .....	Location Of Work .....	SME: Yes / No	Name .....	value of work (£ ex VAT) .....	Location Of Work .....	SME: Yes / No	Name .....	value of work (£ ex VAT) .....	Location Of Work .....	SME: Yes / No	Name .....	value of work (£ ex VAT) .....	Location Of Work .....	SME: Yes / No	Name .....	value of work (£ ex VAT) .....	Location Of Work .....	SME: Yes / No
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<sup>1</sup> The date of unqualified acceptance by signature is the effective date of the Contract

<sup>2</sup> The MOD is required to report to the Government any spend with Small and Medium-sized Enterprises (SMEs) including Sub-contractors (Tier 1). SMEs are defined by the EU on <http://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition/>

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