



## Purchase Order - DSTLX-1000162158

<b>Purchase Order Number:</b> DSTLX-1000162158	<b>PO Date:</b> 24/08/2021	<b>Currency:</b> GBP
---	-------------------------------	-------------------------

**Vendor:** 0000003826  
University of Strathclyde  
Research & Consulting Services  
50 Georges Street  
Glasgow G1 1QE  
United Kingdom

Fax: 0141 548 2033

**Purchase Order Number to be quoted on all correspondence**

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per DSTL/AGR/R/CLOUD/04

**Buyer Address:**  
G02- iSAT F  
Building 5  
Dstl Porton Down  
Salisbury WILTS SP4 0JQ  
United Kingdom  
Tel: 01980 952181 Fax:

**Deliver To:**  
Dstl Porton Down  
Salisbury WILTS SP4 0JQ  
United Kingdom

**All invoices must quote the Purchase Order Number and be sent to:**

Dstl Accounts Payable  
PO Box 325  
Portsmouth West Portsmouth Hill Road  
FAREHAM HANTS PO14 9HL  
United Kingdom  
Tel: 01980 950001 Fax:

Line-Sch Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
1- 1 Task 1 - Example of the detection of one bacterial species with limit of detection and dynamic range	1.0000	EA			31/03/2022
2- 1 Task 2 - Example of the multiplexing capabilities of the assay with 2 bacteria from a library of 5-10	1.0000	EA			29/04/2022
3- 1 Task 3 -Example of proof of concept for the determination of a triplex of targets	1.0000	EA			28/04/2023
4- 1 Task 4 - Increase number of Raman codes for increased multiplexing (n=10).	1.0000	EA			28/04/2023
5- 1 Task 5 - Finalisation of the specifications for a proof of concept assay using a portable Raman spectrometer	1.0000	EA			30/04/2024
6- 1 Task 6 - Example of proof of concept for 2 different sample formats (swab, direct from culture etc).	1.0000	EA			30/04/2024
7- 1 Task 7 - Optimisation and stability testing of assay under different environmental conditions	1.0000	EA			30/04/2024
8- 1 Task 8 - Proof of concept testing	1.0000	EA			30/04/2024

**Total Price (ex. VAT) 615,985.00**

**END OF PURCHASE ORDER LINES**



## Purchase Order - DSTLX- 1000162158

<b>Purchase Order Number:</b> DSTLX-1000162158	<b>PO Date:</b> 24/08/2021	<b>Currency:</b> GBP
---	-------------------------------	-------------------------

**Vendor:** 0000003826  
University of Strathclyde  
Research & Consulting Services  
50 Georges Street  
Glasgow G1 1QE  
United Kingdom

Fax: 0141 548 2033

**Purchase Order Number to be quoted on all correspondence**

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per DSTL/AGR/R/CLOUD/04

**Buyer Address:**  
G02- iSAT F  
Building 5  
Dstl Porton Down  
Salisbury WILTS SP4 0JQ  
United Kingdom  
Tel: 01980 952181 Fax:

**Deliver To:**  
Dstl Porton Down  
Salisbury WILTS SP4 0JQ  
United Kingdom

**All invoices must quote the Purchase Order Number and be sent to:**

Dstl Accounts Payable



Line-Sch Item/Description	Quantity UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
---------------------------	--------------	-------------------------	--------------------------	-------------

This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: 