Purchase Order DSTL0000046035



Supplier Details:

Company Contact Address TS1 Pinewood Business Park Coleshill Road Solihull West Midlands B37 7HG

Submit your response to:

Company	Dstl
Contact 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: PA0000003130

Purchase Order DSTL0000046035



Bill To

DSTL0000046035	Order
08-APR-2025	Order Date
0	Change Order
08-APR-2025	Change Order Date
0	Revision
9,950.00 GBP	Ordered

Sold To Dstl Porton Down Salisbury SP4 0JQ VAT Reg Num = GB888805068 Supplier INTERACTIVE SOFTWARE LIMITED TS1 Pinewood Business Park Coleshill Road Solihull West Midlands B37 7HG

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 PA0000003130 Contract awarded as per DSP competitive ITT for RQ0000068676 LIMS Alpha

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30966	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					

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (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
- 4 D-4: Information on scalability of the product
- 5 D-5: Integration capabilities with Laboratory Instruments
- 6 D-6: Information on Service Level Agreements for scenarios identified
- 7 D-7: Indicative costs for a range of potential future requirements

Total

9,950.00