



Public Health
England

Purchase Order Number

6659000-173

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 1 of 379

Date : 06-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 31-AUG-20	Pack 96	50	1,000.00	50,000.00
Order Total				GBP	50,000.00



Public Health
England

Purchase Order Number

6659000-174

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 2 of 379

Date : 06-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 31-AUG-20	Pack 96	50	1,000.00	50,000.00
Order Total				GBP	50,000.00



Public Health
England

Purchase Order Number

6659000-175

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 3 of 379

Date : 06-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 31-AUG-20	Pack 96	80	1,000.00	80,000.00
Order Total					GBP 80,000.00



Public Health
England

Purchase Order Number

6659000-273

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 4 of 379
Date : 25-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
303174	TIGRIS APTIMA TV ASSAY KIT (100 TESTS) Need by Date 30-SEP-20	Pack 100	5	288.40	1,442.00
Order Total				GBP	1,442.00



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Purchase Order Number

6659000-178

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Order Number and Date must be quoted on Invoices,
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Page Number : 5 of 379

Date : 06-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 31-AUG-20	Pack 96	80	1,000.00	80,000.00
Order Total				GBP	80,000.00



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Purchase Order Number

6659000-179

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Page Number : 6 of 379

Date : 06-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 31-AUG-20	Pack 96	30	1,000.00	30,000.00
Order Total				GBP	30,000.00



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Date : 06-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04307	IC RNA PRIMERS (PK 2000) Need by Date 31-AUG-20	Pack 2000	21	800.00	16,800.00
PRD-04309	IC RNA PROBES (PK 2000) Need by Date 31-AUG-20	Pack 2000	21	800.00	16,800.00
PRD-04311	PANTHER FUSION OPEN ACCESS PPR TUBES - FOC Need by Date 31-AUG-20	Pack	21	0.00	0.00
PRD-04312	PANTHER FUSION OPEN ACCESS PPR CAPS - FOC Need by Date 31-AUG-20	Pack	21	0.00	0.00
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 31-AUG-20	Pack 100	400	50.00	20,000.00
PRD-04430	PANTHER FUSION UNIVERSAL FLUIDS KIT (1 X OIL & 1 X ELUTION BUFFER) - FOC Need by Date 31-AUG-20	Each	16	0.00	0.00
Order Total				GBP	53,600.00



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Order Number and Date must be quoted on Invoices,
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Page Number : 8 of 379

Date : 06-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 31-AUG-20	Pack 96	80	1,000.00	80,000.00
Order Total				GBP	80,000.00



Public Health
England

Purchase Order Number

6659000-1

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 9 of 379
Date : 19-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 21-JUN-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 1,940.00



Public Health
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Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 10 of 379
Date : 21-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 28-JUN-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 28-JUN-19	Pack 50	10	48.50	485.00
Order Total					GBP 970.00



Public Health
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Purchase Order Number

6659000-3

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 11 of 379
Date : 24-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 01-JUL-19	Pack 50	40	48.50	1,940.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 01-JUL-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 01-JUL-19	Pack 50	60	48.50	2,910.00
Order Total				GBP	5,335.00



Public Health
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Purchase Order Number

6659000-4

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 12 of 379
Date : 25-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 28-JUN-19	Pack 100	2	239.00	478.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 28-JUN-19	Pack 100	1	239.00	239.00
303013	PANTHER AUTO DETECT KIT (1000 TESTS) - FOC Need by Date 28-JUN-19	Pack 1000	4	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT (1000 TESTS) - FOC Need by Date 28-JUN-19	Pack 1000	2	0.00	0.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 28-JUN-19	Pack 250	5	597.50	2,987.50
Order Total				GBP	3,704.50



Public Health
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Purchase Order Number

6659000-5

Purchase Order

Order Number and Date must be quoted on Invoices,
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Page Number : 13 of 379
Date : 25-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 27-JUN-19	Pack 50	100	48.50	4,850.00
Order Total					GBP 4,850.00



Public Health
England

Purchase Order Number

6659000-6

Purchase Order

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Page Number : 14 of 379
Date : 27-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 05-JUL-19	Pack 50	1	48.50	48.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 05-JUL-19	Pack 50	14	48.50	679.00
Order Total				GBP	727.50



Public Health
England

Purchase Order Number

6659000-7

Purchase Order

Order Number and Date must be quoted on Invoices,
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Page Number : 15 of 379
Date : 27-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 05-JUL-19	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 05-JUL-19	Pack 100	3	239.00	717.00
303013	PANTHER AUTO DETECT KIT (1000 TESTS) - FOC Need by Date 05-JUL-19	Pack 1000	8	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT (1000 TESTS) - FOC Need by Date 05-JUL-19	Pack 1000	6	0.00	0.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 05-JUL-19	Pack 250	10	597.50	5,975.00
Order Total				GBP	7,648.00



Public Health
England

Purchase Order Number

6659000-8

Purchase Order

Order Number and Date must be quoted on Invoices,
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Page Number : 16 of 379
Date : 27-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
104772-02	MULTI-TUBE UNIT (MTU) KIT (PK 500) - FOC Need by Date 04-JUL-19	Pack 500	30	0.00	0.00
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 04-JUL-19	Pack 100	4	0.00	0.00
Order Total					GBP 0.00



Public Health
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Purchase Order

Order Number and Date must be quoted on Invoices,
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Page Number : 17 of 379
Date : 27-JUN-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 11-JUL-19	Pack 250	25	597.50	14,937.50
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 11-JUL-19	Pack 100	6	239.00	1,434.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 11-JUL-19	Pack 100	6	239.00	1,434.00
Order Total					GBP 17,805.50



Public Health
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Page Number : 18 of 379
Date : 01-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 15-JUL-19	Pack 96	4	955.20	3,820.80
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 15-JUL-19	Pack 96	4	955.20	3,820.80
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 15-JUL-19	Pack 96	4	955.20	3,820.80
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 15-JUL-19	Pack 5	1	0.00	0.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 15-JUL-19	Pack 5	1	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 15-JUL-19	Pack 5	1	0.00	0.00
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 15-JUL-19	Pack 100	10	50.00	500.00
PRD-04430	PANTHER FUSION UNIVERSAL FLUIDS KIT (1 X OIL & 1 X ELUTION BUFFER) - FOC Need by Date 15-JUL-19	Each	1	0.00	0.00



Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04431	PANTHER FUSION ASSAY FLUIDS (2 X EXTRACTION REAGENT; 2 X INTERNAL CONTROL; 1 X RECON BUFFER) - FOC Need by Date 15-JUL-19	Pack	1	0.00	0.00
Order Total					GBP 11,962.40



Public Health
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Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
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Page Number : 20 of 379
Date : 02-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 05-JUL-19	Pack 50	20	48.50	970.00
Order Total					GBP 970.00



Public Health
England

Purchase Order Number

6659000-12

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 21 of 379
Date : 04-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 08-JUL-19	Pack 50	10	48.50	485.00
Order Total					GBP 485.00



Public Health
England

Purchase Order Number

6659000-13

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 22 of 379
Date : 04-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 08-JUL-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-14

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 23 of 379
Date : 04-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 11-JUL-19	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 11-JUL-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-15

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 24 of 379
Date : 08-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 12-JUL-19	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 12-JUL-19	Pack 100	1	239.00	239.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 12-JUL-19	Pack 250	6	597.50	3,585.00
Order Total				GBP	4,780.00



Public Health
England

Purchase Order Number

6659000-16

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 25 of 379
Date : 11-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 25-JUL-19	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 25-JUL-19	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 25-JUL-19	Pack 50	100	48.50	4,850.00
Order Total					GBP 7,275.00



Public Health
England

Purchase Order Number

6659000-17

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 26 of 379
Date : 11-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 15-JUL-19	Pack 1000	12	0.00	0.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 15-JUL-19	Pack 250	10	597.50	5,975.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 15-JUL-19	Pack 1000	6	0.00	0.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 15-JUL-19	Pack 100	2	239.00	478.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 15-JUL-19	Pack 100	4	239.00	956.00
501604	REPLACEMENT CAPS FOR TCR AND SELECT 100TK (PK 100) - FOC Need by Date 15-JUL-19	Pack 100	3	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT (PK 500) - FOC Need by Date 15-JUL-19	Pack 500	10	0.00	0.00
CL0040	REPLACEMENT CAPS FOR TCR AND SELECT 250 TK (PK 100) - FOC Need by Date 15-JUL-19	Pack 100	4	0.00	0.00



Public Health
England

Purchase Order Number

6659000-17

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 27 of 379

Date : 11-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 15-JUL-19	Pack 100	4	0.00	0.00
Order Total					GBP 7,409.00



Public Health
England

Purchase Order Number

6659000-18

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 28 of 379
Date : 17-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 19-JUL-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-19

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 29 of 379
Date : 18-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 25-JUL-19	Pack 50	50	48.50	2,425.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 25-JUL-19	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 25-JUL-19	Pack 50	50	48.50	2,425.00
Order Total				GBP	5,820.00



Public Health
England

Purchase Order Number

6659000-20

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 30 of 379
Date : 24-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 06-AUG-19	Pack 250	25	597.50	14,937.50
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 06-AUG-19	Pack 100	8	239.00	1,912.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 06-AUG-19	Pack 100	8	239.00	1,912.00
504405	PANTHER WASTE BIN COVER (PK 5000) - FOC Need by Date 06-AUG-19	Pack 5000	2	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT (PK 500) - FOC Need by Date 06-AUG-19	Pack 500	40	0.00	0.00
Order Total				GBP	18,761.50



Public Health
England

Purchase Order Number

6659000-21

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 31 of 379
Date : 24-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 26-JUL-19	Pack 50	2	48.50	97.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 26-JUL-19	Pack 50	2	48.50	97.00
Order Total					GBP 194.00



Public Health
England

Purchase Order Number

6659000-22

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 32 of 379
Date : 24-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-JUL-19	Pack 50	7	48.50	339.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-JUL-19	Pack 50	12	48.50	582.00
Order Total					GBP 921.50



Public Health
England

Purchase Order Number

6659000-23

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 33 of 379
Date : 25-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 29-JUL-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-24

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 34 of 379
Date : 30-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 01-AUG-19	Pack 1000	6	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-25

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 35 of 379
Date : 30-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 02-AUG-19	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 02-AUG-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 02-AUG-19	Pack 50	10	48.50	485.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-26

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 36 of 379
Date : 31-JUL-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 02-AUG-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-27

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 37 of 379
Date : 06-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 09-AUG-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 09-AUG-19	Pack 50	10	48.50	485.00
Order Total					GBP 970.00



Public Health
England

Purchase Order Number

6659000-28

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 38 of 379
Date : 06-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 09-AUG-19	Pack 50	10	48.50	485.00
303013	PANTHER AUTO DETECT KIT (1000 TESTS) - FOC Need by Date 09-AUG-19	Pack 1000	4	0.00	0.00
501616	REPLACEMENT CAPS FOR ENZYME 250 TK (PK 100) - FOC Need by Date 09-AUG-19	Pack 100	2	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT (PK 500) - FOC Need by Date 09-AUG-19	Pack 500	25	0.00	0.00
Order Total				GBP	485.00



Public Health
England

Purchase Order Number

6659000-29

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 39 of 379
Date : 06-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-AUG-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-30

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 40 of 379
Date : 15-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 22-AUG-19	Pack 50	40	48.50	1,940.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 22-AUG-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,880.00



Public Health
England

Purchase Order Number

6659000-31

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 41 of 379
Date : 15-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 22-AUG-19	Pack 250	30	597.50	17,925.00
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 22-AUG-19	Each	8	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 5000) - FOC Need by Date 22-AUG-19	Pack 5000	3	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 5000) - FOC Need by Date 22-AUG-19	Pack 5000	2	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT (PK 500) - FOC Need by Date 22-AUG-19	Pack 500	40	0.00	0.00
Order Total				GBP	17,925.00



Public Health
England

Purchase Order Number

6659000-32

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 42 of 379
Date : 15-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 22-AUG-19	Pack 250	5	597.50	2,987.50
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 22-AUG-19	Pack 100	15	239.00	3,585.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 22-AUG-19	Pack 100	10	239.00	2,390.00
Order Total				GBP	8,962.50



Public Health
England

Purchase Order Number

6659000-33

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 43 of 379
Date : 15-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 23-AUG-19	Pack 50	8	48.50	388.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 23-AUG-19	Pack 50	14	48.50	679.00
Order Total					GBP 1,067.00



Public Health
England

Purchase Order Number

6659000-34

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 44 of 379
Date : 15-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 22-AUG-19	Pack 18	8	0.00	0.00
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 22-AUG-19	Pack 96	1	1,000.00	1,000.00
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 22-AUG-19	Pack 96	20	955.20	19,104.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 22-AUG-19	Pack 96	20	955.20	19,104.00
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 22-AUG-19	Pack 96	20	955.20	19,104.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 22-AUG-19	Pack 5	2	0.00	0.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 22-AUG-19	Pack 5	2	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 22-AUG-19	Pack 5	2	0.00	0.00



Public Health
England

Purchase Order Number

6659000-34

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 45 of 379

Date : 15-AUG-19

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE PATHOLOGY STORES
PATHOLOGY SCIENCES BUILDING
SOUTHMEAD HOSPITAL, WESTBURY ON TRYM
BRISTOL, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 22-AUG-19	Pack 100	20	50.00	1,000.00
PRD-04430	PANTHER FUSION UNIVERSAL FLUIDS KIT (1 X OIL & 1 X ELUTION BUFFER) - FOC Need by Date 22-AUG-19	Each	4	0.00	0.00
PRD-04431	PANTHER FUSION ASSAY FLUIDS (2 X EXTRACTION REAGENT; 2 X INTERNAL CONTROL; 1 X RECON BUFFER) - FOC Need by Date 22-AUG-19	Pack	4	0.00	0.00
Order Total					GBP 59,312.00



Public Health
England

Purchase Order Number

6659000-35

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 46 of 379
Date : 20-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 30-AUG-19	Pack 100	3	239.00	717.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 30-AUG-19	Pack 250	9	597.50	5,377.50
Order Total					GBP 6,094.50



Public Health
England

Purchase Order Number

6659000-36

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 47 of 379
Date : 20-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 27-AUG-19	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 27-AUG-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-37

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 48 of 379
Date : 27-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 10-SEP-19	Pack 96	1	1,000.00	1,000.00
PRD-04307	IC RNA PRIMERS (PK 2000) Need by Date 10-SEP-19	Pack 2000	2	800.00	1,600.00
Order Total					GBP 2,600.00



Public Health
England

Purchase Order Number

6659000-38

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 49 of 379
Date : 28-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-AUG-19	Pack 50	5	48.50	242.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-AUG-19	Pack 50	5	48.50	242.50
Order Total				GBP	485.00



Public Health
England

Purchase Order Number

6659000-39

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 50 of 379
Date : 28-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 09-SEP-19	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 09-SEP-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,395.00



Public Health
England

Purchase Order Number

6659000-40

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 51 of 379
Date : 28-AUG-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105523	TIGRIS WASTE BIN COVER (PK 5000) - FOC Need by Date 30-AUG-19	Pack 5000	10	0.00	0.00
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 30-AUG-19	Pack 1000	10	0.00	0.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 30-AUG-19	Pack 1000	10	0.00	0.00
Order Total				GBP	0.00



Public Health
England

Purchase Order Number

6659000-41

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 52 of 379
Date : 03-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 06-SEP-19	Pack 250	9	597.50	5,377.50
501604	REPLACEMENT CAPS FOR TCR AND SELECT 100TK (PK 100) - FOC Need by Date 06-SEP-19	Pack 100	2	0.00	0.00
501616	REPLACEMENT CAPS FOR ENZYME 250 TK (PK 100) - FOC Need by Date 06-SEP-19	Pack 100	2	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 5000) - FOC Need by Date 06-SEP-19	Pack 5000	1	0.00	0.00
CL0040	REPLACEMENT CAPS FOR TCR AND SELECT 250 TK (PK 100) - FOC Need by Date 06-SEP-19	Pack 100	2	0.00	0.00
Order Total				GBP	5,377.50



Public Health
England

Purchase Order Number

6659000-42

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 53 of 379
Date : 04-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-SEP-19	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-SEP-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-SEP-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,395.00



Public Health
England

Purchase Order Number

6659000-43

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 54 of 379
Date : 04-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 06-SEP-19	Pack 50	10	48.50	485.00
Order Total					GBP 485.00



Public Health
England

Purchase Order Number

6659000-44

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 55 of 379
Date : 05-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 12-SEP-19	Pack 250	20	597.50	11,950.00
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 12-SEP-19	Pack 100	12	239.00	2,868.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 12-SEP-19	Pack 100	5	239.00	1,195.00
303174	TIGRIS APTIMA TV ASSAY KIT (100 TESTS) Need by Date 12-SEP-19	Pack 100	5	288.40	1,442.00
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 12-SEP-19	Each	10	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 5000) - FOC Need by Date 12-SEP-19	Pack 5000	2	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 5000) - FOC Need by Date 12-SEP-19	Pack 5000	2	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT (PK 500) - FOC Need by Date 12-SEP-19	Pack 500	20	0.00	0.00



Public Health
England

Purchase Order Number

6659000-44

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 56 of 379
Date : 05-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 12-SEP-19	Pack 100	5	0.00	0.00
Order Total				GBP	17,455.00



Public Health
England

Purchase Order Number

6659000-45

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 57 of 379
Date : 11-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 25-SEP-19	Pack 50	40	48.50	1,940.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 25-SEP-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 4,365.00



Public Health
England

Purchase Order Number

6659000-46

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 58 of 379
Date : 11-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 13-SEP-19	Pack 50	9	48.50	436.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-SEP-19	Pack 50	5	48.50	242.50
Order Total				GBP	679.00



Public Health
England

Purchase Order Number

6659000-47

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 59 of 379
Date : 13-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 17-SEP-19	Pack 250	30	597.50	17,925.00
104772-02	MULTI-TUBE UNIT (MTU) KIT (PK 500) - FOC Need by Date 17-SEP-19	Pack 500	30	0.00	0.00
Order Total					GBP 17,925.00



Public Health
England

Purchase Order Number

6659000-48

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 60 of 379
Date : 13-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 20-SEP-19	Pack 50	15	48.50	727.50
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 20-SEP-19	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 20-SEP-19	Pack 50	15	48.50	727.50
Order Total				GBP	2,425.00



Public Health
England

Purchase Order Number

6659000-49

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 61 of 379
Date : 17-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 20-SEP-19	Pack 100	3	239.00	717.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 20-SEP-19	Pack 100	1	239.00	239.00
303014	PANTHER ASSAY FLUIDS KIT (1000 TESTS) - FOC Need by Date 20-SEP-19	Pack 1000	5	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 5000) - FOC Need by Date 20-SEP-19	Pack 5000	2	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 5000) - FOC Need by Date 20-SEP-19	Pack 5000	3	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT (PK 500) - FOC Need by Date 20-SEP-19	Pack 500	10	0.00	0.00
Order Total				GBP	956.00



Public Health
England

Purchase Order Number

6659000-50

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 62 of 379
Date : 18-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 20-SEP-19	Pack 50	3	48.50	145.50
Order Total					GBP 145.50



Public Health
England

Purchase Order Number

6659000-51

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 63 of 379
Date : 20-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-SEP-19	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-SEP-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-SEP-19	Pack 50	30	48.50	1,455.00
Order Total				GBP	2,910.00



Public Health
England

Purchase Order Number

6659000-52

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 64 of 379
Date : 27-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 08-OCT-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-53

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 65 of 379
Date : 27-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 02-OCT-19	Pack 50	19	48.50	921.50
Order Total					GBP 921.50



Public Health
England

Purchase Order Number

6659000-54

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 66 of 379
Date : 27-SEP-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 04-OCT-19	Pack 250	10	597.50	5,975.00
Order Total					GBP 5,975.00



Public Health
England

Purchase Order Number

6659000-55

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 67 of 379
Date : 01-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 03-OCT-19	Pack 50	8	48.50	388.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 03-OCT-19	Pack 50	6	48.50	291.00
Order Total					GBP 679.00



Public Health
England

Purchase Order Number

6659000-56

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 68 of 379
Date : 03-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 28-OCT-19	Pack 50	30	48.50	1,455.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 28-OCT-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 28-OCT-19	Pack 50	40	48.50	1,940.00
Order Total				GBP	3,880.00



Public Health
England

Purchase Order Number

6659000-57

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 69 of 379
Date : 04-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 07-OCT-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-58

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 70 of 379
Date : 08-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 22-OCT-19	Pack 100	10	239.00	2,390.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 22-OCT-19	Pack 100	7	239.00	1,673.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 22-OCT-19	Pack 100	5	239.00	1,195.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 22-OCT-19	Pack 250	20	597.50	11,950.00
303174	TIGRIS APTIMA TV ASSAY KIT (100 TESTS) Need by Date 22-OCT-19	Pack 100	5	288.40	1,442.00
900931	TIGRIS WASTE DEFLECTOR - FOC Need by Date 22-OCT-19	Each	7	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 22-OCT-19	Pack 10	14	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 10) - FOC	Pack 10	5	0.00	0.00



Public Health
England

Purchase Order Number

6659000-58

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 71 of 379

Date : 08-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
	Need by Date 22-OCT-19				
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 22-OCT-19	Each	40	0.00	0.00
Order Total				GBP	18,650.00



Public Health
England

Purchase Order Number

6659000-59

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 72 of 379
Date : 10-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
900907	TIGRIS WASTE BAG KIT (PK 10) - FOC Need by Date 15-OCT-19	Pack 10	2	0.00	0.00
CL0040	REPLACEMENT CAPS FOR TCR AND SELECT 250 TK (PK 100) - FOC Need by Date 15-OCT-19	Pack 100	2	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-60

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 73 of 379
Date : 10-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 23-OCT-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-61

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 74 of 379
Date : 10-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 23-OCT-19	Each	40	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-62

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 75 of 379
Date : 15-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 22-OCT-19	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 22-OCT-19	Pack 100	2	239.00	478.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 22-OCT-19	Pack 250	5	597.50	2,987.50
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 22-OCT-19	Each	5	0.00	0.00
105668	APTIMA PENETRABLE CAPS Need by Date 22-OCT-19	Each	10	0.00	0.00
303085	ADVANCED CLEANING SOLUTION Need by Date 22-OCT-19	Each	2	0.00	0.00
Order Total				GBP	4,421.50



Public Health
England

Purchase Order Number

6659000-63

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 76 of 379
Date : 17-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-OCT-19	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 31-OCT-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 31-OCT-19	Pack 50	80	48.50	3,880.00
Order Total				GBP	5,335.00



Public Health
England

Purchase Order Number

6659000-64

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 77 of 379
Date : 18-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 31-OCT-19	Pack 250	12	597.50	7,170.00
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 31-OCT-19	Each	15	0.00	0.00

Order Total **GBP** **7,170.00**



Public Health
England

Purchase Order Number

6659000-65

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 78 of 379
Date : 18-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 23-OCT-19	Pack 18	3	0.00	0.00
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 23-OCT-19	Pack 96	10	955.20	9,552.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 23-OCT-19	Pack 96	10	955.20	9,552.00
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 23-OCT-19	Pack 96	10	955.20	9,552.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 23-OCT-19	Pack 5	2	0.00	0.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 23-OCT-19	Pack 5	2	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 23-OCT-19	Pack 5	2	0.00	0.00
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100)	Pack 100	5	50.00	250.00



Public Health
England

Purchase Order Number

6659000-65

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 79 of 379

Date : 18-OCT-19

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE PATHOLOGY STORES
PHE VIROLOGY MOLECULAR ORDER PATHOLOGY
SCIENCES BUILDING
SOUTHMEAD HOSPITAL, WESTBURY ON TRYM
BRISTOL, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
	Need by Date 23-OCT-19				
PRD-04430	PANTHER FUSION UNIVERSAL FLUIDS KIT (1 X OIL & 1 X ELUTION BUFFER) - FOC Need by Date 23-OCT-19	Each	2	0.00	0.00
PRD-04431	PANTHER FUSION ASSAY FLUIDS (2 X EXTRACTION REAGENT; 2 X INTERNAL CONTROL; 1 X RECON BUFFER) - FOC Need by Date 23-OCT-19	Pack	2	0.00	0.00
PRD04868	PANTHER FUSION BORDETTELLA ASSAY CARTRIDGE (96 TESTS) Need by Date 23-OCT-19	Pack 96	1	1,200.00	1,200.00
PRD-04869	PANTHER FUSION BORDETTELLA ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 23-OCT-19	Pack 5	2	0.00	0.00
Order Total				GBP	30,106.00



Public Health
England

Purchase Order Number

6659000-66

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 80 of 379
Date : 18-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3,PHASE 2,PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 25-OCT-19	Pack 96	2	1,000.00	2,000.00
Order Total				GBP	2,000.00



Public Health
England

Purchase Order Number

6659000-67

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 81 of 379
Date : 22-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 29-OCT-19	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 29-OCT-19	Pack 50	20	48.50	970.00
105668	APTIMA PENETRABLE CAPS Need by Date 29-OCT-19	Each	10	0.00	0.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-68

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 82 of 379
Date : 22-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 29-OCT-19	Pack 50	5	48.50	242.50
Order Total					GBP 242.50



Public Health
England

Purchase Order Number

6659000-69

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 83 of 379
Date : 22-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAWE,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 24-OCT-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-70

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 84 of 379
Date : 23-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 05-NOV-19	Pack 50	50	48.50	2,425.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 05-NOV-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 05-NOV-19	Pack 50	40	48.50	1,940.00
Order Total				GBP	4,850.00



Public Health
England

Purchase Order Number

6659000-71

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 85 of 379
Date : 23-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 25-OCT-19	Pack 50	4	48.50	194.00
Order Total					GBP 194.00



Public Health
England

Purchase Order Number

6659000-72

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 86 of 379
Date : 29-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 01-NOV-19	Pack 100	2	239.00	478.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 01-NOV-19	Each	2	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 01-NOV-19	Each	2	0.00	0.00
303085	ADVANCED CLEANING SOLUTION Need by Date 01-NOV-19	Each	2	0.00	0.00
Order Total				GBP	478.00



Public Health
England

Purchase Order Number

6659000-73

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 87 of 379
Date : 30-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 11-NOV-19	Pack 50	40	48.50	1,940.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 11-NOV-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,880.00



Public Health
England

Purchase Order Number

6659000-74

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 88 of 379
Date : 31-OCT-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 06-NOV-19	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 06-NOV-19	Pack 50	23	48.50	1,115.50
Order Total				GBP	1,697.50



Public Health
England

Purchase Order Number

6659000-75

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 89 of 379
Date : 05-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 07-NOV-19	Pack 250	10	597.50	5,975.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 07-NOV-19	Pack 100	4	239.00	956.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 07-NOV-19	Pack 100	2	239.00	478.00
501604	REPLACEMENT CAPS FOR TCR AND SELECT 100TK (PK 100) - FOC Need by Date 07-NOV-19	Pack 100	1	0.00	0.00
CL0040	REPLACEMENT CAPS FOR TCR AND SELECT 250 TK (PK 100) - FOC Need by Date 07-NOV-19	Pack 100	2	0.00	0.00
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 07-NOV-19	Pack 100	1	0.00	0.00
Order Total				GBP	7,409.00



Public Health
England

Purchase Order Number

6659000-76

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 90 of 379
Date : 06-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 08-NOV-19	Pack 50	3	48.50	145.50
Order Total					GBP 145.50



Public Health
England

Purchase Order Number

6659000-77

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 91 of 379
Date : 07-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 20-NOV-19	Pack 250	30	597.50	17,925.00
Order Total					GBP 17,925.00



Public Health
England

Purchase Order Number

6659000-78

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 92 of 379
Date : 07-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 20-NOV-19	Pack 100	30	239.00	7,170.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 20-NOV-19	Pack 100	8	239.00	1,912.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 20-NOV-19	Pack 250	10	597.50	5,975.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 20-NOV-19	Each	20	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 20-NOV-19	Each	20	0.00	0.00
Order Total				GBP	15,057.00



Public Health
England

Purchase Order Number

6659000-79

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 93 of 379
Date : 07-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 21-NOV-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 21-NOV-19	Pack 50	40	48.50	1,940.00
Order Total				GBP	2,425.00



Public Health
England

Purchase Order Number

6659000-80

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 94 of 379
Date : 07-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
303209	PANTHER APTIMA TV ASSAY KIT (100 TESTS) Need by Date 21-NOV-19	Pack 100	6	288.40	1,730.40
Order Total					GBP 1,730.40



Public Health
England

Purchase Order Number

6659000-81

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 95 of 379
Date : 07-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 15-NOV-19	Pack 50	8	48.50	388.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 15-NOV-19	Pack 50	15	48.50	727.50
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 15-NOV-19	Pack 100	2	239.00	478.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 15-NOV-19	Pack 250	7	597.50	4,182.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 15-NOV-19	Pack 50	8	48.50	388.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 15-NOV-19	Each	2	0.00	0.00
Order Total				GBP	6,164.00



Public Health
England

Purchase Order Number

6659000-82

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 96 of 379
Date : 15-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 19-NOV-19	Pack 50	5	48.50	242.50
Order Total					GBP 242.50



Public Health
England

Purchase Order Number

6659000-83

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 97 of 379
Date : 20-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 22-NOV-19	Pack 50	20	48.50	970.00
Order Total					GBP 970.00



Public Health
England

Purchase Order Number

6659000-84

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 98 of 379
Date : 21-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 25-NOV-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-85

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 99 of 379
Date : 22-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 09-DEC-19	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 09-DEC-19	Pack 50	30	48.50	1,455.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-86

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 100 of 379

Date : 26-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 28-NOV-19	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-87

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 101 of 379

Date : 26-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 06-DEC-19	Pack 100	3	239.00	717.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 06-DEC-19	Pack 250	12	597.50	7,170.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 06-DEC-19	Each	5	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 06-DEC-19	Each	5	0.00	0.00
303085	ADVANCED CLEANING SOLUTION Need by Date 06-DEC-19	Each	2	0.00	0.00
Order Total				GBP	7,887.00



Public Health
England

Purchase Order Number

6659000-88

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 102 of 379

Date : 27-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 29-NOV-19	Pack 50	5	48.50	242.50
Order Total					GBP 242.50



Public Health
England

Purchase Order Number

6659000-89

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 103 of 379

Date : 28-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 09-DEC-19	Pack 50	2	48.50	97.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 09-DEC-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 2,037.00



Public Health
England

Purchase Order Number

6659000-90

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 104 of 379

Date : 28-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 09-DEC-19	Pack 100	15	239.00	3,585.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 09-DEC-19	Pack 100	7	239.00	1,673.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 09-DEC-19	Pack 100	3	239.00	717.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 09-DEC-19	Pack 250	20	597.50	11,950.00
303209	PANTHER APTIMA TV ASSAY KIT (100 TESTS) Need by Date 09-DEC-19	Pack 100	5	288.40	1,442.00
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 09-DEC-19	Each	15	0.00	0.00
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 09-DEC-19	Pack 100	4	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC	Pack 10	7	0.00	0.00



Public Health
England

Purchase Order Number

6659000-90

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 105 of 379

Date : 28-NOV-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
	Need by Date 09-DEC-19				
902731	PANTHER WASTE BAG KIT (PK 10) - FOC Need by Date 09-DEC-19	Pack 10	7	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 09-DEC-19	Each	20	0.00	0.00
105668	APTIMA PENETRABLE CAPS Need by Date 09-DEC-19	Each	10	0.00	0.00
Order Total					GBP 19,367.00



Public Health
England

Purchase Order Number

6659000-91

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 106 of 379

Date : 02-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 15-DEC-19	Pack 96	20	955.20	19,104.00
Order Total				GBP	19,104.00



Public Health
England

Purchase Order Number

6659000-92

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 107 of 379

Date : 02-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 15-DEC-19	Pack 96	20	955.20	19,104.00
Order Total				GBP	19,104.00



Public Health
England

Purchase Order Number

6659000-93

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 108 of 379
Date : 02-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAWE,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 15-DEC-19	Pack 96	20	955.20	19,104.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-94

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 109 of 379

Date : 02-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 08-DEC-19	Pack 18	5	0.00	0.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 08-DEC-19	Pack 5	3	0.00	0.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 08-DEC-19	Pack 5	3	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 08-DEC-19	Pack 5	3	0.00	0.00
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 08-DEC-19	Pack 100	20	50.00	1,000.00
PRD04868	PANTHER FUSION BORDETELLA ASSAY CARTRIDGE (96 TESTS) Need by Date 08-DEC-19	Pack 96	1	1,200.00	1,200.00
Order Total				GBP	2,200.00



Public Health
England

Purchase Order Number

6659000-95

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 110 of 379

Date : 03-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 12-DEC-19	Pack 10	2	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 06-DEC-19	Each	15	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-96

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 111 of 379

Date : 03-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 05-DEC-19	Pack 1000	20	0.00	0.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 05-DEC-19	Pack 250	20	597.50	11,950.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 05-DEC-19	Pack 1000	10	0.00	0.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 05-DEC-19	Pack 100	6	239.00	1,434.00
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 05-DEC-19	Pack 100	5	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 05-DEC-19	Each	20	0.00	0.00
Order Total					GBP 13,384.00



Public Health
England

Purchase Order Number

6659000-97

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 112 of 379

Date : 04-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 06-DEC-19	Pack 50	5	48.50	242.50
Order Total					GBP 242.50



Public Health
England

Purchase Order Number

6659000-98

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 113 of 379

Date : 05-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 18-DEC-19	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 18-DEC-19	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 18-DEC-19	Pack 50	40	48.50	1,940.00
Order Total				GBP	3,395.00



Public Health
England

Purchase Order Number

6659000-99

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 114 of 379

Date : 05-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 18-DEC-19	Pack 50	10	48.50	485.00
Order Total					GBP 485.00



Public Health
England

Purchase Order Number

6659000-100

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 115 of 379

Date : 09-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 13-DEC-19	Pack 50	8	48.50	388.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-DEC-19	Pack 50	20	48.50	970.00
Order Total					GBP 1,358.00



Public Health
England

Purchase Order Number

6659000-101

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 116 of 379

Date : 10-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 13-DEC-19	Pack 100	3	239.00	717.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 13-DEC-19	Pack 100	5	239.00	1,195.00
501616	REPLACEMENT CAPS FOR ENZYME 250 TK (PK 100) - FOC Need by Date 13-DEC-19	Pack 100	1	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 13-DEC-19	Each	2	0.00	0.00
Order Total				GBP	1,912.00



Public Health
England

Purchase Order Number

6659000-102

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 117 of 379

Date : 10-DEC-19

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE PATHOLOGY STORES
PHE VIROLOGY MOLECULAR ORDER PATHOLOGY
SCIENCES BUILDING
SOUTHMEAD HOSPITAL, WESTBURY ON TRYM
BRISTOL, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 23-DEC-19	Pack 96	34	955.20	32,476.80
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 23-DEC-19	Pack 96	34	955.20	32,476.80
Order Total					GBP 64,953.60



Public Health
England

Purchase Order Number

6659000-103

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 118 of 379

Date : 10-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 23-DEC-19	Pack 18	6	0.00	0.00
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 23-DEC-19	Pack 96	4	1,000.00	4,000.00
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 23-DEC-19	Pack 96	34	955.20	32,476.80
PRD-04333	PANTHER FUSION RECONSTITUTION BUFFER (1920 TESTS) - FOC Need by Date 23-DEC-19	Pack	3	0.00	0.00
PRD-04335	PANTHER FUSION OIL REAGENT (1920 TESTS) - FOC Need by Date 23-DEC-19	Pack	3	0.00	0.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 23-DEC-19	Pack 5	2	0.00	0.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 23-DEC-19	Pack 5	2	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC	Pack 5	2	0.00	0.00



Public Health
England

Purchase Order Number

6659000-103

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 119 of 379

Date : 10-DEC-19

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE PATHOLOGY STORES
PHE VIROLOGY MOLECULAR ORDER PATHOLOGY
SCIENCES BUILDING
SOUTHMEAD HOSPITAL, WESTBURY ON TRYM
BRISTOL, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
	Need by Date 23-DEC-19				
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 23-DEC-19	Pack 100	32	50.00	1,600.00
PRD04868	PANTHER FUSION BORDETELLA ASSAY CARTRIDGE (96 TESTS) Need by Date 23-DEC-19	Pack 96	3	1,200.00	3,600.00
PRD-04869	PANTHER FUSION BORDETELLA ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 23-DEC-19	Pack 5	2	0.00	0.00
Order Total				GBP	41,676.80



Public Health
England

Purchase Order Number

6659000-104

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 120 of 379

Date : 11-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 16-DEC-19	Pack 100	10	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-105

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 121 of 379

Date : 12-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 20-DEC-19	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 20-DEC-19	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 20-DEC-19	Pack 50	20	48.50	970.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-106

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 122 of 379

Date : 16-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 30-DEC-19	Pack 100	5	50.00	250.00
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-DEC-19	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-DEC-19	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-DEC-19	Pack 50	5	48.50	242.50
Order Total				GBP	2,432.50



Public Health
England

Purchase Order Number

6659000-107

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 123 of 379

Date : 18-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 20-DEC-19	Pack 50	5	48.50	242.50
Order Total					GBP 242.50



Public Health
England

Purchase Order Number

6659000-108

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 124 of 379

Date : 19-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 14-JAN-20	Pack 50	30	48.50	1,455.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 14-JAN-20	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 14-JAN-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,880.00



Public Health
England

Purchase Order Number

6659000-109

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 125 of 379

Date : 19-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 14-JAN-20	Pack 250	20	597.50	11,950.00
Order Total				GBP	11,950.00



Public Health
England

Purchase Order Number

6659000-110

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 126 of 379

Date : 19-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 14-JAN-20	Pack 100	20	239.00	4,780.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 14-JAN-20	Pack 100	6	239.00	1,434.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 14-JAN-20	Pack 250	10	597.50	5,975.00
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 14-JAN-20	Each	10	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 14-JAN-20	Pack 10	6	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 10) - FOC Need by Date 14-JAN-20	Pack 10	6	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 14-JAN-20	Each	30	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC	Each	25	0.00	0.00



Public Health
England

Purchase Order Number

6659000-110

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 127 of 379

Date : 19-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
	Need by Date 14-JAN-20				
105668	APTIMA PENETRABLE CAPS Need by Date 14-JAN-20	Each	20	0.00	0.00
Order Total				GBP	12,189.00



Public Health
England

Purchase Order Number

6659000-111

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 128 of 379

Date : 19-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04307	IC RNA PRIMERS (PK 2000) Need by Date 23-DEC-19	Pack 2000	1	800.00	800.00
PRD-04309	IC RNA PROBES (PK 2000) Need by Date 23-DEC-19	Pack 2000	1	800.00	800.00
Order Total					GBP 1,600.00



Public Health
England

Purchase Order Number

6659000-112

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 129 of 379

Date : 23-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 10-JAN-20	Pack 50	5	48.50	242.50
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 10-JAN-20	Pack 50	15	48.50	727.50
Order Total				GBP	970.00



Public Health
England

Purchase Order Number

6659000-113

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 130 of 379

Date : 23-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-DEC-19	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-DEC-19	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,395.00



Public Health
England

Purchase Order Number

6659000-114

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 131 of 379

Date : 30-DEC-19

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 06-JAN-20	Pack 50	30	48.50	1,455.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 06-JAN-20	Pack 50	15	48.50	727.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 06-JAN-20	Pack 50	40	48.50	1,940.00
Order Total				GBP	4,122.50



Public Health
England

Purchase Order Number

6659000-115

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 132 of 379

Date : 02-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 09-JAN-20	Pack 96	8	1,000.00	8,000.00
Order Total					GBP 8,000.00



Public Health
England

Purchase Order Number

6659000-116

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 133 of 379

Date : 02-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 09-JAN-20	Pack 96	7	1,000.00	7,000.00
Order Total					GBP 7,000.00



Public Health
England

Purchase Order Number

6659000-117

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 134 of 379

Date : 06-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 08-JAN-20	Pack 18	5	0.00	0.00
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 08-JAN-20	Pack 96	20	955.20	19,104.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 08-JAN-20	Pack 96	20	955.20	19,104.00
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 08-JAN-20	Pack 96	20	955.20	19,104.00
PRD-04333	PANTHER FUSION RECONSTITUTION BUFFER (1920 TESTS) - FOC Need by Date 08-JAN-20	Pack	4	0.00	0.00
PRD-04335	PANTHER FUSION OIL REAGENT (1920 TESTS) - FOC Need by Date 08-JAN-20	Pack	4	0.00	0.00
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 08-JAN-20	Pack 100	25	50.00	1,250.00
Order Total				GBP	58,562.00



Public Health
England

Purchase Order Number

6659000-117

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 135 of 379
Date : 06-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)



Public Health
England

Purchase Order Number

6659000-118

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 136 of 379

Date : 07-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 10-JAN-20	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 10-JAN-20	Pack 50	6	48.50	291.00
Order Total				GBP	873.00



Public Health
England

Purchase Order Number

6659000-119

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 137 of 379

Date : 07-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 10-JAN-20	Each	5	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-120

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 138 of 379

Date : 07-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 14-JAN-20	Pack 1000	10	0.00	0.00
CL0040	REPLACEMENT CAPS FOR TCR AND SELECT 250 TK (PK 100) - FOC Need by Date 14-JAN-20	Pack 100	2	0.00	0.00
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 14-JAN-20	Pack 100	1	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 14-JAN-20	Each	10	0.00	0.00
Order Total				GBP	0.00



Public Health
England

Purchase Order Number

6659000-121

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 139 of 379

Date : 07-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 10-JAN-20	Pack 50	4	48.50	194.00
Order Total					GBP 194.00



Public Health
England

Purchase Order Number

6659000-122

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 140 of 379

Date : 07-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 10-JAN-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-123

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 141 of 379

Date : 14-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 17-JAN-20	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 17-JAN-20	Pack 50	15	48.50	727.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 17-JAN-20	Pack 50	15	48.50	727.50
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-124

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 142 of 379

Date : 15-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 24-JAN-20	Pack 50	12	48.50	582.00
Order Total					GBP 582.00



Public Health
England

Purchase Order Number

6659000-125

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 143 of 379

Date : 16-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 05-FEB-20	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-126

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 144 of 379

Date : 16-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-JAN-20	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-127

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 145 of 379

Date : 20-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 24-JAN-20	Pack 50	10	48.50	485.00
Order Total					GBP 485.00



Public Health
England

Purchase Order Number

6659000-128

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 146 of 379

Date : 20-JAN-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES
BIRMINGHAM HEARTLANDS HOSPITAL
BORDESLEY GREEN EAST
BIRMINGHAM, West Midlands B9 5SS
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 24-JAN-20	Pack 50	4	48.50	194.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 24-JAN-20	Pack 50	14	48.50	679.00
Order Total				GBP	873.00



Public Health
England

Purchase Order Number

6659000-129

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 147 of 379

Date : 21-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 24-JAN-20	Pack 250	5	597.50	2,987.50
501616	REPLACEMENT CAPS FOR ENZYME 250 TK (PK 100) - FOC Need by Date 24-JAN-20	Pack 100	1	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 24-JAN-20	Each	4	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 24-JAN-20	Each	5	0.00	0.00
303085	ADVANCED CLEANING SOLUTION Need by Date 24-JAN-20	Each	3	0.00	0.00
Order Total				GBP	2,987.50



Public Health
England

Purchase Order Number

6659000-130

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 148 of 379

Date : 22-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 28-JAN-20	Pack 100	10	239.00	2,390.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 28-JAN-20	Pack 100	12	239.00	2,868.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 28-JAN-20	Pack 100	6	239.00	1,434.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 28-JAN-20	Pack 250	50	597.50	29,875.00
303209	PANTHER APTIMA TV ASSAY KIT (100 TESTS) Need by Date 28-JAN-20	Pack 100	4	288.40	1,153.60
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 28-JAN-20	Each	6	0.00	0.00
501604	REPLACEMENT CAPS FOR TCR AND SELECT 100TK (PK 100) - FOC Need by Date 28-JAN-20	Pack 100	6	0.00	0.00
CL0040	REPLACEMENT CAPS FOR TCR AND SELECT 250 TK (PK 100) - FOC	Pack 100	4	0.00	0.00



Public Health
England

Purchase Order Number

6659000-130

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 149 of 379

Date : 22-JAN-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE PATHOLOGY STORES
PHE VIROLOGY MOLECULAR ORDER PATHOLOGY
SCIENCES BUILDING
SOUTHMEAD HOSPITAL, WESTBURY ON TRYM
BRISTOL, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
	Need by Date 28-JAN-20				
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 28-JAN-20	Pack 100	4	0.00	0.00
PRD-03919	PANTHER APTIMA MGEN ASSAY KIT (100 TESTS) Need by Date 28-JAN-20	Pack 100	6	518.00	3,108.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 28-JAN-20	Pack 10	2	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 10) - FOC Need by Date 28-JAN-20	Pack 10	4	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 28-JAN-20	Each	50	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 28-JAN-20	Each	25	0.00	0.00
105668	APTIMA PENETRABLE CAPS Need by Date 28-JAN-20	Each	6	0.00	0.00



Public Health
England

Purchase Order Number

6659000-130

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 150 of 379
Date : 22-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
Order Total				GBP	40,828.60



Public Health
England

Purchase Order Number

6659000-131

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 151 of 379

Date : 24-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 06-FEB-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 06-FEB-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 3,880.00



Public Health
England

Purchase Order Number

6659000-132

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 152 of 379
Date : 24-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 06-FEB-20	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 06-FEB-20	Pack 50	30	48.50	1,455.00
Order Total				GBP	1,940.00



Public Health
England

Purchase Order Number

6659000-133

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 153 of 379

Date : 24-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-JAN-20	Pack 50	15	48.50	727.50
Order Total					GBP 727.50



Public Health
England

Purchase Order Number

6659000-134

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 154 of 379

Date : 27-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WEST SUFFOLK MICROBIOLOGY DEPT, WEST SUFFOLK HOSPITAL NHS FT HARDWICK LANE BURY ST EDMUNDS, IP33 2QZ United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-JAN-20	Pack 50	10	48.50	485.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-JAN-20	Pack 50	40	48.50	1,940.00
Order Total				GBP	2,425.00



Public Health
England

Purchase Order Number

6659000-135

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 155 of 379

Date : 28-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105668	APTIMA PENETRABLE CAPS Need by Date 31-JAN-20	Each	10	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-136

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 156 of 379

Date : 30-JAN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 13-FEB-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-FEB-20	Pack 50	30	48.50	1,455.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-137

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 157 of 379

Date : 03-FEB-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE MOLECULAR OFFICE
LEVEL 3, PHASE 2, PATHOLOGY SCIENCES
BUILDING
(VIA PATHOLOGY STORES), SOUTHMEAD
HOSPITAL
BRISTOL, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04307	IC RNA PRIMERS (PK 2000) Need by Date 10-FEB-20	Pack 2000	1	800.00	800.00
PRD-04309	IC RNA PROBES (PK 2000) Need by Date 10-FEB-20	Pack 2000	1	800.00	800.00
PRD-04311	PANTHER FUSION OPEN ACCESS PPR TUBES - FOC Need by Date 10-FEB-20	Pack	2	0.00	0.00
PRD-04312	PANTHER FUSION OPEN ACCESS PPR CAPS - FOC Need by Date 10-FEB-20	Pack	2	0.00	0.00
Order Total				GBP	1,600.00



Public Health
England

Purchase Order Number

6659000-138

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 158 of 379

Date : 03-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 04-FEB-20	Pack 1000	1	0.00	0.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 04-FEB-20	Pack 250	2	597.50	1,195.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 04-FEB-20	Pack 1000	4	0.00	0.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 04-FEB-20	Pack 100	2	239.00	478.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 04-FEB-20	Pack 100	2	239.00	478.00
Order Total				GBP	2,151.00



Public Health
England

Purchase Order Number

6659000-139

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 159 of 379
Date : 04-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 18-FEB-20	Pack 18	2	0.00	0.00
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 18-FEB-20	Pack 96	15	955.20	14,328.00
PRD-04331	PANTHER FUSION EXTRACTION REAGENT-S (PK 960) - FOC Need by Date 18-FEB-20	Pack 960	2	0.00	0.00
PRD-04333	PANTHER FUSION RECONSTITUTION BUFFER (1920 TESTS) - FOC Need by Date 18-FEB-20	Pack	3	0.00	0.00
PRD-04334	PANTHER FUSION ELUTION BUFFER (2400 TESTS) - FOC Need by Date 18-FEB-20	Pack	3	0.00	0.00
PRD-04335	PANTHER FUSION OIL REAGENT (1920 TESTS) - FOC Need by Date 18-FEB-20	Pack	3	0.00	0.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 18-FEB-20	Pack 5	2	0.00	0.00
PRD-04869	PANTHER FUSION BORDETELLA ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 18-FEB-20	Pack 5	2	0.00	0.00



Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
Order Total					GBP 14,328.00



Public Health
England

Purchase Order Number

6659000-140

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 161 of 379

Date : 04-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 18-FEB-20	Pack 96	15	955.20	14,328.00
Order Total					GBP 14,328.00



Public Health
England

Purchase Order Number

6659000-141

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 162 of 379

Date : 04-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 07-FEB-20	Pack 100	4	239.00	956.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 07-FEB-20	Pack 250	6	597.50	3,585.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 07-FEB-20	Each	4	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 07-FEB-20	Each	3	0.00	0.00
Order Total				GBP	4,541.00



Public Health
England

Purchase Order Number

6659000-142

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 163 of 379

Date : 04-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 18-FEB-20	Pack 96	15	955.20	14,328.00
Order Total					GBP 14,328.00



Public Health
England

Purchase Order Number

6659000-143

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 164 of 379

Date : 05-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 14-FEB-20	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 14-FEB-20	Pack 50	20	48.50	970.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-144

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 165 of 379

Date : 05-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 19-FEB-20	Pack 96	5	1,000.00	5,000.00
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 19-FEB-20	Pack 100	25	50.00	1,250.00
Order Total					GBP 6,250.00



Public Health
England

Purchase Order Number

6659000-145

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 166 of 379

Date : 06-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 27-FEB-20	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-146

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 167 of 379

Date : 06-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 10-FEB-20	Pack 100	2	50.00	100.00
Order Total					GBP 100.00



Public Health
England

Purchase Order Number

6659000-147

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 168 of 379

Date : 07-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 14-FEB-20	Pack 50	20	48.50	970.00
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 14-FEB-20	Pack 1000	2	0.00	0.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 14-FEB-20	Pack 250	6	597.50	3,585.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 14-FEB-20	Pack 1000	4	0.00	0.00
105668	APTIMA PENETRABLE CAPS Need by Date 14-FEB-20	Each	20	0.00	0.00
Order Total				GBP	4,555.00



Public Health
England

Purchase Order Number

6659000-148

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 169 of 379

Date : 11-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 13-FEB-20	Pack 100	10	50.00	500.00
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 13-FEB-20	Pack 1000	20	0.00	0.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 13-FEB-20	Pack 250	20	597.50	11,950.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 13-FEB-20	Pack 1000	10	0.00	0.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 13-FEB-20	Pack 100	6	239.00	1,434.00
900931	TIGRIS WASTE DEFLECTOR - FOC Need by Date 13-FEB-20	Each	2	0.00	0.00
902986	TIGRIS ADVANCED CLEANING SOLUTION - FOC Need by Date 13-FEB-20	Each	6	0.00	0.00
Order Total					GBP 13,884.00



Public Health
England

Purchase Order Number

6659000-148

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 170 of 379
Date : 11-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)



Public Health
England

Purchase Order Number

6659000-149

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 171 of 379

Date : 11-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 13-FEB-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-150

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 172 of 379

Date : 12-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 26-FEB-20	Pack 50	40	48.50	1,940.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 26-FEB-20	Pack 50	60	48.50	2,910.00
Order Total					GBP 4,850.00



Public Health
England

Purchase Order Number

6659000-151

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 173 of 379

Date : 13-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 17-FEB-20	Pack 50	5	48.50	242.50
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 17-FEB-20	Pack 50	5	48.50	242.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 17-FEB-20	Pack 50	4	48.50	194.00
Order Total				GBP	679.00



Public Health
England

Purchase Order Number

6659000-152

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 174 of 379

Date : 17-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 24-FEB-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 24-FEB-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 3,880.00



Public Health
England

Purchase Order Number

6659000-153

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 175 of 379

Date : 18-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 21-FEB-20	Pack 50	10	48.50	485.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 21-FEB-20	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 21-FEB-20	Pack 50	10	48.50	485.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 21-FEB-20	Pack 10	2	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 10) - FOC Need by Date 21-FEB-20	Pack 10	1	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 21-FEB-20	Each	16	0.00	0.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-154

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 176 of 379

Date : 18-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 21-FEB-20	Pack 100	3	239.00	717.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 21-FEB-20	Pack 250	6	597.50	3,585.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 21-FEB-20	Each	4	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 21-FEB-20	Each	5	0.00	0.00
Order Total				GBP	4,302.00



Public Health
England

Purchase Order Number

6659000-155

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 177 of 379

Date : 24-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 28-FEB-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-156

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 178 of 379

Date : 25-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 27-FEB-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-157

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 179 of 379

Date : 25-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 03-MAR-20	Pack 18	5	0.00	0.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 03-MAR-20	Pack 5	2	0.00	0.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 03-MAR-20	Pack 5	5	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 03-MAR-20	Pack 5	2	0.00	0.00
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 03-MAR-20	Pack 100	20	50.00	1,000.00
PRD-04869	PANTHER FUSION BORDETELLA ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 03-MAR-20	Pack 5	2	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 03-MAR-20	Each	10	0.00	0.00
303085	ADVANCED CLEANING SOLUTION Need by Date 03-MAR-20	Each	12	0.00	0.00



Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital,Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
Order Total					GBP 1,000.00



Public Health
England

Purchase Order Number

6659000-158

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 181 of 379

Date : 25-FEB-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES
BIRMINGHAM HEARTLANDS HOSPITAL
BORDESLEY GREEN EAST
BIRMINGHAM, West Midlands B9 5SS
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 28-FEB-20	Pack 50	14	48.50	679.00
Order Total					GBP 679.00



Public Health
England

Purchase Order Number

6659000-159

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 182 of 379

Date : 26-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 28-FEB-20	Pack 50	3	48.50	145.50
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 28-FEB-20	Pack 50	5	48.50	242.50
Order Total				GBP	388.00



Public Health
England

Purchase Order Number

6659000-160

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 183 of 379

Date : 27-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 05-MAR-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 05-MAR-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,395.00



Public Health
England

Purchase Order Number

6659000-161

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 184 of 379

Date : 28-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 06-MAR-20	Pack 96	50	1,000.00	50,000.00
Order Total					GBP 50,000.00



Public Health
England

Purchase Order Number

6659000-162

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 185 of 379

Date : 28-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 09-MAR-20	Pack 96	50	1,000.00	50,000.00
Order Total					GBP 50,000.00



Public Health
England

Purchase Order Number

6659000-163

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 186 of 379

Date : 28-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 06-MAR-20	Pack 18	10	0.00	0.00
PRD-04307	IC RNA PRIMERS (PK 2000) Need by Date 06-MAR-20	Pack 2000	7	800.00	5,600.00
PRD-04309	IC RNA PROBES (PK 2000) Need by Date 06-MAR-20	Pack 2000	7	800.00	5,600.00
PRD-04311	PANTHER FUSION OPEN ACCESS PPR TUBES - FOC Need by Date 06-MAR-20	Pack	7	0.00	0.00
PRD-04312	PANTHER FUSION OPEN ACCESS PPR CAPS - FOC Need by Date 06-MAR-20	Pack	7	0.00	0.00
PRD-04333	PANTHER FUSION RECONSTITUTION BUFFER (1920 TESTS) - FOC Need by Date 06-MAR-20	Pack	5	0.00	0.00
PRD-04334	PANTHER FUSION ELUTION BUFFER (2400 TESTS) - FOC Need by Date 06-MAR-20	Pack	5	0.00	0.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC	Pack 5	2	0.00	0.00



Public Health
England

Purchase Order Number

6659000-163

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 187 of 379

Date : 28-FEB-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
	Need by Date 06-MAR-20				
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 06-MAR-20	Pack 5	5	0.00	0.00
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 06-MAR-20	Pack 100	20	50.00	1,000.00
PRD-04431	PANTHER FUSION ASSAY FLUIDS (2 X EXTRACTION REAGENT; 2 X INTERNAL CONTROL; 1 X RECON BUFFER) - FOC Need by Date 06-MAR-20	Pack	4	0.00	0.00
Order Total				GBP	12,200.00



Public Health
England

Purchase Order Number

6659000-164

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 188 of 379

Date : 02-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 06-MAR-20	Pack 250	5	597.50	2,987.50
Order Total					GBP 2,987.50



Public Health
England

Purchase Order Number

6659000-165

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 189 of 379

Date : 03-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WEST SUFFOLK MICROBIOLOGY DEPT, WEST SUFFOLK HOSPITAL NHS FT HARDWICK LANE BURY ST EDMUNDS, IP33 2QZ United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 05-MAR-20	Pack 50	20	48.50	970.00
Order Total					GBP 970.00



Public Health
England

Purchase Order Number

6659000-166

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 190 of 379

Date : 03-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 05-MAR-20	Pack 250	20	597.50	11,950.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 05-MAR-20	Each	15	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 05-MAR-20	Each	10	0.00	0.00
Order Total					GBP 11,950.00



Public Health
England

Purchase Order Number

6659000-167

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 191 of 379

Date : 04-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE BAY 3, CENTRAL WAREHOUSE 61 COLINDALE AVENUE COLINDALE LONDON, Greater London NW9 5EQ United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04339	PANTHER FUSION LYSIS TUBES (PK 100) Need by Date 13-MAR-20	Pack 100	1	50.00	50.00
Order Total					GBP 50.00



Public Health
England

Purchase Order Number

6659000-168

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 192 of 379

Date : 04-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE BAY 3, CENTRAL WAREHOUSE 61 COLINDALE AVENUE COLINDALE LONDON, Greater London NW9 5EQ United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-MAR-20	Pack 50	1	48.50	48.50
Order Total					GBP 48.50



Public Health
England

Purchase Order Number

6659000-169

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 193 of 379

Date : 04-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 20-MAR-20	Each	15	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 20-MAR-20	Pack 10	20	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 10) - FOC Need by Date 20-MAR-20	Pack 10	20	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 20-MAR-20	Each	80	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 20-MAR-20	Each	60	0.00	0.00
Order Total				GBP	0.00



Public Health
England

Purchase Order Number

6659000-170

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 194 of 379

Date : 05-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 13-MAR-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-MAR-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-171

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 195 of 379

Date : 05-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 13-MAR-20	Pack 50	8	48.50	388.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-MAR-20	Pack 50	20	48.50	970.00
Order Total					GBP 1,358.00



Public Health
England

Purchase Order Number

6659000-172

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 196 of 379

Date : 05-MAR-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE PATHOLOGY STORES
PHE VIROLOGY MOLECULAR ORDER PATHOLOGY
SCIENCES BUILDING
SOUTHMEAD HOSPITAL, WESTBURY ON TRYM
BRISTOL, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04303	PANTHER FUSION DNA/RNA ENZYME CARTRIDGE (96 TESTS) Need by Date 19-MAR-20	Pack 96	50	1,000.00	50,000.00
Order Total				GBP	50,000.00



Public Health
England

Purchase Order Number

6659000-181

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 197 of 379

Date : 06-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 09-MAR-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 09-MAR-20	Pack 50	30	48.50	1,455.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-182

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 198 of 379

Date : 11-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 18-MAR-20	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 18-MAR-20	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 18-MAR-20	Pack 50	40	48.50	1,940.00
Order Total				GBP	3,395.00



Public Health
England

Purchase Order Number

6659000-183

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 199 of 379

Date : 11-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-MAR-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-184

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 200 of 379

Date : 12-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 19-MAR-20	Pack 96	15	955.20	14,328.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 19-MAR-20	Pack 5	5	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 19-MAR-20	Pack 5	10	0.00	0.00
PRD04868	PANTHER FUSION BORDETELLA ASSAY CARTRIDGE (96 TESTS) Need by Date 19-MAR-20	Pack 96	4	1,200.00	4,800.00
Order Total					GBP 19,128.00



Public Health
England

Purchase Order Number

6659000-185

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 201 of 379

Date : 12-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 19-MAR-20	Pack 96	20	955.20	19,104.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-186

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 202 of 379

Date : 12-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 19-MAR-20	Pack 96	20	955.20	19,104.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-187

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 203 of 379

Date : 12-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 26-MAR-20	Pack 96	5	955.20	4,776.00
Order Total					GBP 4,776.00



Public Health
England

Purchase Order Number

6659000-188

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 204 of 379

Date : 12-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 25-MAR-20	Pack 96	10	955.20	9,552.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 25-MAR-20	Pack 96	10	955.20	9,552.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-189

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 205 of 379

Date : 12-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 24-MAR-20	Pack 96	10	955.20	9,552.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 24-MAR-20	Pack 96	10	955.20	9,552.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-190

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 206 of 379

Date : 12-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 23-MAR-20	Pack 96	10	955.20	9,552.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 23-MAR-20	Pack 96	10	955.20	9,552.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-191

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 207 of 379

Date : 12-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 20-MAR-20	Pack 96	10	955.20	9,552.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 20-MAR-20	Pack 96	10	955.20	9,552.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-192

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 208 of 379

Date : 12-MAR-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE Pathology Stores
Pathology Sciences Building
Southmead Hospital, Southmead Road
Westbury-on-Trym, Bristol, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 20-MAR-20	Pack 96	10	955.20	9,552.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 20-MAR-20	Pack 96	5	955.20	4,776.00
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 20-MAR-20	Pack 96	5	955.20	4,776.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-193

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 209 of 379

Date : 13-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 20-MAR-20	Pack 100	2	239.00	478.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 20-MAR-20	Pack 250	6	597.50	3,585.00
501616	REPLACEMENT CAPS FOR ENZYME 250 TK (PK 100) - FOC Need by Date 20-MAR-20	Pack 100	1	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 20-MAR-20	Each	2	0.00	0.00
303085	ADVANCED CLEANING SOLUTION Need by Date 20-MAR-20	Each	3	0.00	0.00
Order Total				GBP	4,063.00



Public Health
England

Purchase Order Number

6659000-194

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 210 of 379

Date : 17-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-MAR-20	Pack 50	40	48.50	1,940.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 31-MAR-20	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 31-MAR-20	Pack 50	60	48.50	2,910.00
Order Total				GBP	5,335.00



Public Health
England

Purchase Order Number

6659000-195

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 211 of 379

Date : 18-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 27-MAR-20	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 27-MAR-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 27-MAR-20	Pack 50	20	48.50	970.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-196

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 212 of 379

Date : 24-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 31-MAR-20	Pack 100	20	239.00	4,780.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 31-MAR-20	Each	10	0.00	0.00
Order Total					GBP 4,780.00



Public Health
England

Purchase Order Number

6659000-197

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 213 of 379

Date : 25-MAR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 08-APR-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 08-APR-20	Pack 50	50	48.50	2,425.00
Order Total				GBP	3,395.00



Public Health
England

Purchase Order Number

6659000-198

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 214 of 379

Date : 02-APR-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES
BIRMINGHAM HEARTLANDS HOSPITAL
BORDESLEY GREEN EAST
BIRMINGHAM, West Midlands B9 5SS
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 10-APR-20	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 10-APR-20	Pack 50	20	48.50	970.00
Order Total					GBP 1,552.00



Public Health
England

Purchase Order Number

6659000-199

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

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Date : 03-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 06-APR-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-200

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 216 of 379

Date : 07-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 17-APR-20	Pack 50	8	48.50	388.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 17-APR-20	Pack 50	20	48.50	970.00
Order Total					GBP 1,358.00



Public Health
England

Purchase Order Number

6659000-201

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 217 of 379

Date : 15-APR-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE Pathology Stores
Pathology Sciences Building
Southmead Hospital, Southmead Road
Westbury-on-Trym, Bristol, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 28-APR-20	Pack 96	20	955.20	19,104.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-202

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 218 of 379

Date : 15-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 28-APR-20	Pack 96	20	955.20	19,104.00
Order Total					GBP 19,104.00



Public Health
England

Purchase Order Number

6659000-203

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 219 of 379

Date : 15-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 28-APR-20	Pack 18	25	0.00	0.00
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 28-APR-20	Pack 96	15	955.20	14,328.00
PRD-04331	PANTHER FUSION EXTRACTION REAGENT-S (PK 960) - FOC Need by Date 28-APR-20	Pack 960	5	0.00	0.00
PRD-04335	PANTHER FUSION OIL REAGENT (1920 TESTS) - FOC Need by Date 28-APR-20	Pack	4	0.00	0.00
Order Total					GBP 14,328.00



Public Health
England

Purchase Order Number

6659000-204

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 220 of 379

Date : 16-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-APR-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-APR-20	Pack 50	30	48.50	1,455.00
Order Total				GBP	2,425.00



Public Health
England

Purchase Order Number

6659000-205

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 221 of 379

Date : 20-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04431	PANTHER FUSION ASSAY FLUIDS (2 X EXTRACTION REAGENT; 2 X INTERNAL CONTROL; 1 X RECON BUFFER) - FOC Need by Date 27-APR-20	Pack	6	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-206

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 222 of 379

Date : 21-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 30-APR-20	Each	10	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 30-APR-20	Each	10	0.00	0.00
Order Total				GBP	0.00



Public Health
England

Purchase Order Number

6659000-207

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 223 of 379

Date : 21-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 24-APR-20	Pack 50	4	48.50	194.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 24-APR-20	Pack 50	8	48.50	388.00
Order Total					GBP 582.00



Public Health
England

Purchase Order Number

6659000-208

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 224 of 379

Date : 27-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 01-MAY-20	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 01-MAY-20	Pack 50	28	48.50	1,358.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-209

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 225 of 379

Date : 30-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 20-MAY-20	Pack 18	25	0.00	0.00
PRD-04430	PANTHER FUSION UNIVERSAL FLUIDS KIT (1 X OIL & 1 X ELUTION BUFFER) - FOC Need by Date 20-MAY-20	Each	5	0.00	0.00
PRD-04431	PANTHER FUSION ASSAY FLUIDS (2 X EXTRACTION REAGENT; 2 X INTERNAL CONTROL; 1 X RECON BUFFER) - FOC Need by Date 20-MAY-20	Pack	6	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-210

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 226 of 379

Date : 30-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 20-MAY-20	Pack 96	50	955.20	47,760.00
Order Total					GBP 47,760.00



Public Health
England

Purchase Order Number

6659000-211

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 227 of 379

Date : 30-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 20-MAY-20	Pack 96	50	955.20	47,760.00
Order Total					GBP 47,760.00



Public Health
England

Purchase Order Number

6659000-212

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 228 of 379

Date : 30-APR-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 20-MAY-20	Pack 96	50	955.20	47,760.00
Order Total					GBP 47,760.00



Public Health
England

Purchase Order Number

6659000-213

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 229 of 379

Date : 04-MAY-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 15-MAY-20	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 15-MAY-20	Pack 100	3	239.00	717.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 15-MAY-20	Pack 250	10	597.50	5,975.00
501604	REPLACEMENT CAPS FOR TCR AND SELECT 100TK (PK 100) - FOC Need by Date 15-MAY-20	Pack 100	1	0.00	0.00
501616	REPLACEMENT CAPS FOR ENZYME 250 TK (PK 100) - FOC Need by Date 15-MAY-20	Pack 100	1	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 15-MAY-20	Each	4	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 15-MAY-20	Each	6	0.00	0.00
303085	ADVANCED CLEANING SOLUTION Need by Date 15-MAY-20	Each	3	0.00	0.00



Public Health
England

Purchase Order Number

6659000-213

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 230 of 379
Date : 04-MAY-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
Order Total				GBP	7,648.00



Public Health
England

Purchase Order Number

6659000-214

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 231 of 379

Date : 04-MAY-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-SEP-20	Pack 50	60	48.50	2,910.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-JUN-20	Pack 50	40	48.50	1,940.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-SEP-20	Pack 50	80	48.50	3,880.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 30-JUN-20	Pack 10	3	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 10) - FOC Need by Date 30-JUN-20	Pack 10	2	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 30-JUN-20	Each	20	0.00	0.00
105668	APTIMA PENETRABLE CAPS Need by Date 30-JUN-20	Each	10	0.00	0.00
Order Total					GBP 8,730.00



Public Health
England

Purchase Order Number

6659000-214

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 232 of 379
Date : 04-MAY-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)



Public Health
England

Purchase Order Number

6659000-215

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 233 of 379

Date : 07-MAY-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 21-MAY-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 21-MAY-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,395.00



Public Health
England

Purchase Order Number

6659000-216

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 234 of 379

Date : 13-MAY-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 15-MAY-20	Pack 50	4	48.50	194.00
Order Total					GBP 194.00



Public Health
England

Purchase Order Number

6659000-217

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 235 of 379

Date : 14-MAY-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 21-MAY-20	Pack 50	10	48.50	485.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 21-MAY-20	Pack 50	15	48.50	727.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 21-MAY-20	Pack 50	40	48.50	1,940.00
Order Total				GBP	3,152.50



Public Health
England

Purchase Order Number

6659000-218

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 236 of 379

Date : 15-MAY-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES (PHE VIROLOGY - SEROLOGY ORDER) PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, Avon BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05576	PANTHER APTIMA COMBO 2 ASSAY KIT (100 TESTS) Need by Date 31-MAY-20	Pack 100	30	239.00	7,170.00
PRD-04000	PANTHER FUSION TUBE TRAY 1008 TUBES PER TRAY (18 x 1008) - FOC Need by Date 31-MAY-20	Pack 18	20	0.00	0.00
PRD-04331	PANTHER FUSION EXTRACTION REAGENT-S (PK 960) - FOC Need by Date 31-MAY-20	Pack 960	2	0.00	0.00
PRD-04431	PANTHER FUSION ASSAY FLUIDS (2 X EXTRACTION REAGENT; 2 X INTERNAL CONTROL; 1 X RECON BUFFER) - FOC Need by Date 31-MAY-20	Pack	2	0.00	0.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 31-MAY-20	Pack 10	7	0.00	0.00
902731	PANTHER WASTE BAG KIT (PK 10) - FOC Need by Date 31-MAY-20	Pack 10	5	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 31-MAY-20	Each	7	0.00	0.00



Public Health
England

Purchase Order Number

6659000-218

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 237 of 379

Date : 15-MAY-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE PATHOLOGY STORES
(PHE VIROLOGY - SEROLOGY ORDER) PATHOLOGY
SCIENCES BUILDING
SOUTHMEAD HOSPITAL, WESTBURY ON TRYM
BRISTOL, Avon BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 31-MAY-20	Each	10	0.00	0.00
105668	APTIMA PENETRABLE CAPS Need by Date 31-MAY-20	Each	2	0.00	0.00
ASY-09811	PANTHER FUSION RECONSTITUTION BUFFER (1920 TESTS) - FOC Need by Date 31-MAY-20	Pack	5	0.00	0.00
Order Total				GBP	7,170.00



Public Health
England

Purchase Order Number

6659000-219

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 238 of 379

Date : 02-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 17-JUL-20	Pack 50	28	48.50	1,358.00
Order Total					GBP 1,358.00



Public Health
England

Purchase Order Number

6659000-220

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 239 of 379

Date : 03-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 05-JUN-20	Pack 100	6	50.00	300.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 05-JUN-20	Pack 250	10	597.50	5,975.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 05-JUN-20	Pack 100	4	239.00	956.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 05-JUN-20	Pack 100	2	239.00	478.00
Order Total				GBP	7,709.00



Public Health
England

Purchase Order Number

6659000-221

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 240 of 379

Date : 03-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 24-JUN-20	Pack 50	30	48.50	1,455.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 24-JUN-20	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 24-JUN-20	Pack 50	40	48.50	1,940.00
Order Total				GBP	3,880.00



Public Health
England

Purchase Order Number

6659000-222

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 241 of 379

Date : 09-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-JUL-20	Pack 50	10	48.50	485.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 10-JUL-20	Pack 50	10	48.50	485.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 19-JUN-20	Pack 100	3	239.00	717.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 19-JUN-20	Pack 100	3	239.00	717.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 19-JUN-20	Pack 250	10	597.50	5,975.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 19-JUN-20	Pack 50	30	48.50	1,455.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 19-JUN-20	Each	2	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 19-JUN-20	Each	2	0.00	0.00



Public Health
England

Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 242 of 379
Date : 09-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAWE,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
303085	ADVANCED CLEANING SOLUTION Need by Date 19-JUN-20	Each	2	0.00	0.00
Order Total					GBP 9,834.00



Public Health
England

Purchase Order Number

6659000-223

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 243 of 379

Date : 09-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 03-JUL-20	Pack 50	12	48.50	582.00
Order Total					GBP 582.00



Public Health
England

Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 244 of 379

Date : 10-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 12-JUN-20	Pack 50	4	48.50	194.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 12-JUN-20	Pack 50	4	48.50	194.00
Order Total					GBP 388.00



Public Health
England

Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 245 of 379

Date : 11-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 02-JUL-20	Pack 50	40	48.50	1,940.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 02-JUL-20	Pack 50	15	48.50	727.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 02-JUL-20	Pack 50	50	48.50	2,425.00
Order Total				GBP	5,092.50



Public Health
England

Purchase Order Number

6659000-226

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 246 of 379

Date : 18-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 25-JUN-20	Pack 100	6	239.00	1,434.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 25-JUN-20	Pack 100	3	239.00	717.00
Order Total				GBP	2,151.00



Public Health
England

Purchase Order Number

6659000-227

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 247 of 379

Date : 22-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 13-JUL-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 13-JUL-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,395.00



Public Health
England

Purchase Order Number

6659000-228

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 248 of 379

Date : 24-JUN-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 29-JUN-20	Pack 50	10	48.50	485.00
Order Total					GBP 485.00



Public Health
England

Purchase Order Number

6659000-229

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 249 of 379

Date : 01-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 22-JUL-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 22-JUL-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 3,395.00



Public Health
England

Purchase Order Number

6659000-230

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 250 of 379

Date : 02-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 06-JUL-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-231

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 251 of 379

Date : 06-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 28-AUG-20	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 28-AUG-20	Pack 50	28	48.50	1,358.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-232

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 252 of 379

Date : 08-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 10-JUL-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-233

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 253 of 379

Date : 08-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 22-JUL-20	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-234

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 254 of 379

Date : 10-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 14-JUL-20	Pack 1000	24	0.00	0.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 14-JUL-20	Pack 250	20	597.50	11,950.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 14-JUL-20	Pack 1000	12	0.00	0.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 14-JUL-20	Pack 100	6	239.00	1,434.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 14-JUL-20	Pack 100	3	239.00	717.00
900907	TIGRIS WASTE BAG KIT (PK 10) - FOC Need by Date 14-JUL-20	Pack 10	1	0.00	0.00
902986	TIGRIS ADVANCED CLEANING SOLUTION - FOC Need by Date 14-JUL-20	Each	6	0.00	0.00
Order Total				GBP	14,101.00



Public Health
England

Purchase Order Number

6659000-234

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 255 of 379

Date : 10-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)



Public Health
England

Purchase Order Number

6659000-235

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 256 of 379

Date : 16-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 20-JUL-20	Pack 50	6	48.50	291.00
Order Total					GBP 291.00



Public Health
England

Purchase Order Number

6659000-236

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 257 of 379

Date : 20-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
902731	PANTHER WASTE BAG KIT (PK 10) - FOC Need by Date 22-JUL-20	Pack 10	5	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-237

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 258 of 379

Date : 20-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 27-JUL-20	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-238

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 259 of 379

Date : 20-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WEST SUFFOLK MICROBIOLOGY DEPT, WEST SUFFOLK HOSPITAL NHS FT HARDWICK LANE BURY ST EDMUNDS, IP33 2QZ United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 22-JUL-20	Pack 50	1	48.50	48.50
Order Total					GBP 48.50



Public Health
England

Purchase Order Number

6659000-239

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 260 of 379

Date : 28-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 07-AUG-20	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-240

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 261 of 379
Date : 28-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 11-AUG-20	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 11-AUG-20	Pack 100	4	239.00	956.00
303209	PANTHER APTIMA TV ASSAY KIT (100 TESTS) Need by Date 11-AUG-20	Pack 100	6	288.40	1,730.40
Order Total				GBP	3,642.40



Public Health
England

Purchase Order Number

6659000-241

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 262 of 379

Date : 29-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 07-AUG-20	Pack 100	2	239.00	478.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 07-AUG-20	Pack 100	2	239.00	478.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 07-AUG-20	Pack 250	10	597.50	5,975.00
Order Total					GBP 6,931.00



Public Health
England

Purchase Order Number

6659000-242

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 263 of 379

Date : 29-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-JUL-20	Pack 50	4	48.50	194.00
Order Total					GBP 194.00



Public Health
England

Purchase Order Number

6659000-243

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 264 of 379

Date : 29-JUL-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 12-AUG-20	Pack 50	15	48.50	727.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 12-AUG-20	Pack 50	30	48.50	1,455.00
Order Total				GBP	2,182.50



Public Health
England

Purchase Order Number

6659000-244

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 265 of 379

Date : 03-AUG-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE WEST SUFFOLK
MICROBIOLOGY DEPT, WEST SUFFOLK HOSPITAL
NHS FT
HARDWICK LANE
BURY ST EDMUNDS, IP33 2QZ
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 05-AUG-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 05-AUG-20	Pack 50	5	48.50	242.50

Order Total **GBP** **1,212.50**



Public Health
England

Purchase Order Number

6659000-245

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 266 of 379

Date : 04-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 14-AUG-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-246

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 267 of 379

Date : 04-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-SEP-20	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-SEP-20	Pack 50	28	48.50	1,358.00
Order Total				GBP	1,940.00



Public Health
England

Purchase Order Number

6659000-247

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 268 of 379

Date : 04-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
303096	PANTHER RUNKIT (MTU'Sx10; WASTE BAG KITx1; WASTE BIN COVERx1; ASSAY FLUIDSx5; AUTO DETECTx5) - FOC Need by Date 18-AUG-20	Pack	10	0.00	0.00
402950	PANTHER ADVANCED CLEANING SOLUTION 255ML - FOC Need by Date 18-AUG-20	Each	5	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 18-AUG-20	Each	20	0.00	0.00
Order Total				GBP	0.00



Public Health
England

Purchase Order Number

6659000-248

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 269 of 379

Date : 07-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 14-AUG-20	Pack 50	20	48.50	970.00
Order Total					GBP 970.00



Public Health
England

Purchase Order Number

6659000-249

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 270 of 379

Date : 13-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 21-AUG-20	Pack 50	20	48.50	970.00
Order Total					GBP 970.00



Public Health
England

Purchase Order Number

6659000-250

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 271 of 379

Date : 18-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-AUG-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 31-AUG-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 3,880.00



Public Health
England

Purchase Order Number

6659000-251

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 272 of 379

Date : 19-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 28-AUG-20	Each	20	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-252

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 273 of 379

Date : 19-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 28-AUG-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 28-AUG-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 3,880.00



Public Health
England

Purchase Order Number

6659000-253

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 274 of 379

Date : 19-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 24-AUG-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 24-AUG-20	Pack 50	5	48.50	242.50
Order Total					GBP 1,212.50



Public Health
England

Purchase Order Number

6659000-254

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 275 of 379

Date : 24-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 31-AUG-20	Pack 50	15	48.50	727.50
Order Total					GBP 727.50



Public Health
England

Purchase Order Number

6659000-255

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 276 of 379

Date : 26-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 28-AUG-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-256

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 277 of 379

Date : 27-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 16-SEP-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-257

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 278 of 379

Date : 27-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-DEC-20	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 31-DEC-20	Pack 50	28	48.50	1,358.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-258

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 279 of 379

Date : 28-AUG-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-DEC-20	Pack 50	8	48.50	388.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 31-DEC-20	Pack 50	12	48.50	582.00
Order Total					GBP 970.00



Public Health
England

Purchase Order Number

6659000-259

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 280 of 379

Date : 01-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 15-SEP-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-260

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 281 of 379

Date : 02-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 23-SEP-20	Pack 50	40	48.50	1,940.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 23-SEP-20	Pack 50	15	48.50	727.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 23-SEP-20	Pack 50	50	48.50	2,425.00
Order Total				GBP	5,092.50



Public Health
England

Purchase Order Number

6659000-261

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 282 of 379

Date : 02-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 04-SEP-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-262

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 283 of 379

Date : 07-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 25-SEP-20	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 25-SEP-20	Pack 100	1	239.00	239.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 25-SEP-20	Pack 250	16	597.50	9,560.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 25-SEP-20	Each	2	0.00	0.00
Order Total					GBP 10,755.00



Public Health
England

Purchase Order Number

6659000-263

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 284 of 379

Date : 08-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 10-SEP-20	Pack 100	6	50.00	300.00
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 10-SEP-20	Pack 1000	20	0.00	0.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 10-SEP-20	Pack 250	20	597.50	11,950.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 10-SEP-20	Pack 1000	32	0.00	0.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 10-SEP-20	Pack 100	6	239.00	1,434.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 10-SEP-20	Pack 100	3	239.00	717.00
900907	TIGRIS WASTE BAG KIT (PK 10) - FOC Need by Date 10-SEP-20	Pack 10	1	0.00	0.00
902986	TIGRIS ADVANCED CLEANING SOLUTION - FOC Need by Date 10-SEP-20	Each	10	0.00	0.00



Public Health
England

Purchase Order Number

6659000-263

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 285 of 379
Date : 08-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAWE,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 10-SEP-20	Each	10	0.00	0.00
Order Total					GBP 14,401.00



Public Health
England

Purchase Order Number

6659000-264

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 286 of 379

Date : 08-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 10-SEP-20	Pack 50	3	48.50	145.50
Order Total					GBP 145.50



Public Health
England

Purchase Order Number

6659000-265

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 287 of 379

Date : 10-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105668	APTIMA PENETRABLE CAPS Need by Date 31-DEC-20	Each	30	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-266

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 288 of 379

Date : 15-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 21-SEP-20	Each	25	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-267

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 289 of 379

Date : 21-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-SEP-20	Pack 50	50	48.50	2,425.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-SEP-20	Pack 50	10	48.50	485.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-268

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 290 of 379

Date : 22-SEP-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE Pathology Stores
Pathology Sciences Building
Southmead Hospital, Southmead Road
Westbury-on-Trym, Bristol, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 30-SEP-20	Pack 96	20	955.20	19,104.00
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 30-SEP-20	Pack 96	40	955.20	38,208.00
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 30-SEP-20	Pack 96	20	955.20	19,104.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 30-SEP-20	Pack 5	5	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 30-SEP-20	Pack 5	5	0.00	0.00
Order Total				GBP	76,416.00



Public Health
England

Purchase Order Number

6659000-269

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 291 of 379

Date : 23-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 28-SEP-20	Pack 100	1	50.00	50.00
Order Total					GBP 50.00



Public Health
England

Purchase Order Number

6659000-270

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 292 of 379

Date : 23-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 07-OCT-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-271

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 293 of 379

Date : 23-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 28-SEP-20	Pack 50	60	48.50	2,910.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-272

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 294 of 379

Date : 24-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 02-OCT-20	Pack 50	20	48.50	970.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 02-OCT-20	Pack 250	4	597.50	2,390.00
504405	PANTHER WASTE BIN COVER (PK 10) - FOC Need by Date 02-OCT-20	Pack 10	4	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 02-OCT-20	Each	4	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 02-OCT-20	Each	4	0.00	0.00
303085	ADVANCED CLEANING SOLUTION Need by Date 02-OCT-20	Each	4	0.00	0.00
Order Total				GBP	3,360.00



Public Health
England

Purchase Order Number

6659000-274

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 295 of 379

Date : 25-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WEST SUFFOLK MICROBIOLOGY DEPT, WEST SUFFOLK HOSPITAL NHS FT HARDWICK LANE BURY ST EDMUNDS, IP33 2QZ United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 29-SEP-20	Pack 50	20	48.50	970.00
Order Total					GBP 970.00



Public Health
England

Purchase Order Number

6659000-275

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 296 of 379

Date : 25-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 30-SEP-20	Pack 250	25	597.50	14,937.50
Order Total					GBP 14,937.50



Public Health
England

Purchase Order Number

6659000-276

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 297 of 379

Date : 25-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 30-SEP-20	Pack 250	25	597.50	14,937.50
Order Total					GBP 14,937.50



Public Health
England

Purchase Order Number

6659000-277

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 298 of 379

Date : 28-SEP-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-DEC-20	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 31-DEC-20	Pack 50	28	48.50	1,358.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-278

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 299 of 379

Date : 02-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 16-OCT-20	Pack 50	60	48.50	2,910.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 16-OCT-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 16-OCT-20	Pack 50	60	48.50	2,910.00
Order Total					GBP 6,790.00



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6659000-279

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 300 of 379

Date : 06-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 09-OCT-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-280

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 301 of 379

Date : 06-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 13-OCT-20	Pack 100	4	239.00	956.00
Order Total					GBP 956.00



Public Health
England

Purchase Order Number

6659000-281

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 302 of 379

Date : 07-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 09-OCT-20	Pack 100	3	50.00	150.00
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 09-OCT-20	Pack 50	10	48.50	485.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 09-OCT-20	Pack 50	10	48.50	485.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 09-OCT-20	Pack 50	10	48.50	485.00
Order Total				GBP	1,605.00



Public Health
England

Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 303 of 379

Date : 09-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-OCT-20	Pack 50	50	48.50	2,425.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 30-OCT-20	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 30-OCT-20	Pack 50	60	48.50	2,910.00
Order Total					GBP 6,305.00



Public Health
England

Purchase Order Number

6659000-283

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 304 of 379

Date : 13-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 27-OCT-20	Pack 50	60	48.50	2,910.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 27-OCT-20	Pack 50	80	48.50	3,880.00
Order Total					GBP 6,790.00



Public Health
England

Purchase Order Number

6659000-284

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 305 of 379

Date : 13-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 16-OCT-20	Pack 100	2	239.00	478.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 16-OCT-20	Pack 100	2	239.00	478.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 16-OCT-20	Pack 250	10	597.50	5,975.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 16-OCT-20	Each	5	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 16-OCT-20	Each	2	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 16-OCT-20	Each	4	0.00	0.00
Order Total				GBP	6,931.00



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England

Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 306 of 379

Date : 20-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 22-OCT-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



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Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

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Date : 20-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 30-OCT-20	Each	20	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-287

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 308 of 379

Date : 21-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 30-OCT-20	Pack 100	5	239.00	1,195.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 30-OCT-20	Pack 100	2	239.00	478.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 30-OCT-20	Pack 250	30	597.50	17,925.00
Order Total					GBP 19,598.00



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Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 309 of 379

Date : 21-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 04-NOV-20	Pack 250	20	597.50	11,950.00
Order Total					GBP 11,950.00



Public Health
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Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 310 of 379

Date : 21-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 28-OCT-20	Pack 96	10	955.20	9,552.00
PRD-04330	PANTHER FUSION ADV/HMPV/RV ASSAY CARTRIDGE (96 TESTS) Need by Date 28-OCT-20	Pack 96	10	955.20	9,552.00
PRD-04336	PANTHER FUSION FLU A/B/RSV ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 28-OCT-20	Pack 5	6	0.00	0.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 28-OCT-20	Pack 5	2	0.00	0.00
PRD-04338	PANTHER FUSION PARAFLU ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 28-OCT-20	Pack 5	6	0.00	0.00
Order Total				GBP	19,104.00



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Purchase Order Number

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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 311 of 379

Date : 21-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 28-OCT-20	Pack 96	20	955.20	19,104.00
Order Total					GBP 19,104.00



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Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

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Date : 21-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04328	PANTHER FUSION FLU A/B/RSV ASSAY CARTRIDGE (96 TESTS) Need by Date 28-OCT-20	Pack 96	20	955.20	19,104.00
Order Total					GBP 19,104.00



Public Health
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Purchase Order Number

6659000-292

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 313 of 379

Date : 22-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 26-OCT-20	Pack 50	50	48.50	2,425.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 26-OCT-20	Pack 50	50	48.50	2,425.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 26-OCT-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 7,275.00



Public Health
England

Purchase Order Number

6659000-293

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 314 of 379

Date : 27-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 10-NOV-20	Pack 50	60	48.50	2,910.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 10-NOV-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 4,850.00



Public Health
England

Purchase Order Number

6659000-294

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 315 of 379

Date : 27-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 10-NOV-20	Pack 50	60	48.50	2,910.00
Order Total					GBP 2,910.00



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Purchase Order Number

6659000-295

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

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Date : 27-OCT-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 13-NOV-20	Pack 100	6	50.00	300.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 13-NOV-20	Pack 250	10	597.50	5,975.00
Order Total				GBP	6,275.00



Public Health
England

Purchase Order Number

6659000-296

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 317 of 379

Date : 03-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 17-NOV-20	Pack 50	50	48.50	2,425.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 17-NOV-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 4,850.00



Public Health
England

Purchase Order Number

6659000-297

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 318 of 379

Date : 04-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 20-NOV-20	Pack 5	10	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-298

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 319 of 379

Date : 06-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 26-FEB-21	Pack 50	20	48.50	970.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 26-FEB-21	Pack 50	42	48.50	2,037.00
Order Total					GBP 3,007.00



Public Health
England

Purchase Order Number

6659000-299

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 320 of 379

Date : 10-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 04-DEC-20	Pack 250	8	597.50	4,780.00
Order Total					GBP 4,780.00



Public Health
England

Purchase Order Number

6659000-300

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 321 of 379

Date : 11-NOV-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE MOLECULAR OFFICE
LEVEL 3, PHASE 2, PATHOLOGY SCIENCES
BUILDING
(VIA PATHOLOGY STORES), SOUTHMEAD
HOSPITAL
BRISTOL, BS10 5NB
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 27-NOV-20	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 27-NOV-20	Pack 100	2	239.00	478.00
303209	PANTHER APTIMA TV ASSAY KIT (100 TESTS) Need by Date 27-NOV-20	Pack 100	5	288.40	1,442.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 27-NOV-20	Each	40	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 27-NOV-20	Each	10	0.00	0.00
Order Total				GBP	2,876.00



Public Health
England

Purchase Order Number

6659000-301

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 322 of 379

Date : 11-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 27-NOV-20	Pack 50	60	48.50	2,910.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 27-NOV-20	Pack 50	60	48.50	2,910.00
Order Total					GBP 5,820.00



Public Health
England

Purchase Order Number

6659000-302

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 323 of 379

Date : 11-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 27-NOV-20	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 27-NOV-20	Pack 50	20	48.50	970.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-303

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 324 of 379

Date : 17-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 19-NOV-20	Pack 100	4	50.00	200.00
Order Total					GBP 200.00



Public Health
England

Purchase Order Number

6659000-304

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 325 of 379

Date : 17-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 27-NOV-20	Pack 50	40	48.50	1,940.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 27-NOV-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 27-NOV-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 5,335.00



Public Health
England

Purchase Order Number

6659000-305

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 326 of 379

Date : 19-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 23-NOV-20	Pack 100	20	50.00	1,000.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 23-NOV-20	Pack 250	20	597.50	11,950.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 23-NOV-20	Pack 100	6	239.00	1,434.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 23-NOV-20	Pack 100	4	239.00	956.00
900907	TIGRIS WASTE BAG KIT (PK 10) - FOC Need by Date 23-NOV-20	Pack 10	2	0.00	0.00
900931	TIGRIS WASTE DEFLECTOR - FOC Need by Date 23-NOV-20	Each	2	0.00	0.00
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 23-NOV-20	Pack 100	6	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC	Each	40	0.00	0.00



Public Health
England

Purchase Order Number

6659000-305

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 327 of 379

Date : 19-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
	Need by Date 23-NOV-20				
Order Total				GBP	15,340.00



Public Health
England

Purchase Order Number

6659000-306

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 328 of 379

Date : 19-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3, PHASE 2, PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 09-DEC-20	Pack 100	3	239.00	717.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 09-DEC-20	Pack 100	1	239.00	239.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 09-DEC-20	Pack 250	50	597.50	29,875.00
303096	PANTHER RUNKIT (MTU'Sx10; WASTE BAG KITx1; WASTE BIN COVERx1; ASSAY FLUIDSx5; AUTO DETECTx5) - FOC Need by Date 09-DEC-20	Pack	3	0.00	0.00
303209	PANTHER APTIMA TV ASSAY KIT (100 TESTS) Need by Date 09-DEC-20	Pack 100	5	288.40	1,442.00
Order Total				GBP	32,273.00



Public Health
England

Purchase Order Number

6659000-307

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 329 of 379

Date : 24-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 04-DEC-20	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 04-DEC-20	Pack 50	20	48.50	970.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 04-DEC-20	Pack 100	5	239.00	1,195.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 04-DEC-20	Pack 250	10	597.50	5,975.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 04-DEC-20	Pack 50	20	48.50	970.00
Order Total				GBP	10,080.00



Public Health
England

Purchase Order Number

6659000-308

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 330 of 379

Date : 25-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 02-DEC-20	Pack 50	40	48.50	1,940.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 02-DEC-20	Pack 50	30	48.50	1,455.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 02-DEC-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 5,335.00



Public Health
England

Purchase Order Number

6659000-309

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 331 of 379

Date : 26-NOV-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 01-DEC-20	Pack 100	2	50.00	100.00
Order Total					GBP 100.00



Public Health
England

Purchase Order Number

6659000-310

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 332 of 379

Date : 01-DEC-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE EE: CAMBRIDGE LAB (ADDENBR)
BOX 236, ADDENBROOKES HOSPITAL
(LEVEL 6) HILLS ROAD
CAMBRIDGE, Cambridgeshire CB2 0QW
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105523	TIGRIS WASTE BIN COVER (PK 5000) - FOC Need by Date 07-DEC-20	Pack 5000	1	0.00	0.00
105575	APTIMA URINE TUBES (PK 100) Need by Date 07-DEC-20	Pack 100	20	50.00	1,000.00
301048	TIGRIS AUTO DETECT KIT (PK 1000) - FOC Need by Date 07-DEC-20	Pack 1000	20	0.00	0.00
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 07-DEC-20	Pack 250	27	597.50	16,132.50
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 07-DEC-20	Pack 1000	14	0.00	0.00
303091	TIGRIS APTIMA CT ASSAY KIT (100 TESTS) Need by Date 07-DEC-20	Pack 100	9	239.00	2,151.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 07-DEC-20	Pack 100	3	239.00	717.00
900907	TIGRIS WASTE BAG KIT (PK 10) - FOC Need by Date 07-DEC-20	Pack 10	2	0.00	0.00



Public Health
England

Purchase Order Number

6659000-310

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 333 of 379

Date : 01-DEC-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE EE: CAMBRIDGE LAB (ADDENBR)
BOX 236, ADDENBROOKES HOSPITAL
(LEVEL 6) HILLS ROAD
CAMBRIDGE, Cambridgeshire CB2 0QW
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
900931	TIGRIS WASTE DEFLECTOR - FOC Need by Date 07-DEC-20	Each	1	0.00	0.00
902986	TIGRIS ADVANCED CLEANING SOLUTION - FOC Need by Date 07-DEC-20	Each	4	0.00	0.00
CL0040	REPLACEMENT CAPS FOR TCR AND SELECT 250 TK (PK 100) - FOC Need by Date 07-DEC-20	Pack 100	2	0.00	0.00
CL0041	REPLACEMENT CAPS AMP & PROBE REAGENTS 250TK + AMP & PROBE & ENZYME 100TK (PK 100) - FOC Need by Date 07-DEC-20	Pack 100	4	0.00	0.00
LR0354	TIGRIS OIL REAGENT - FOC Need by Date 07-DEC-20	Each	4	0.00	0.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 07-DEC-20	Each	40	0.00	0.00
Order Total				GBP	20,000.50



Public Health
England

Purchase Order Number

6659000-311

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 334 of 379

Date : 03-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 07-DEC-20	Pack 50	2	48.50	97.00
Order Total					GBP 97.00



Public Health
England

Purchase Order Number

6659000-312

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 335 of 379

Date : 07-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 14-DEC-20	Pack 50	15	48.50	727.50
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 14-DEC-20	Pack 50	15	48.50	727.50
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 14-DEC-20	Pack 50	30	48.50	1,455.00
Order Total				GBP	2,910.00



Public Health
England

Purchase Order Number

6659000-313

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 336 of 379

Date : 07-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 15-DEC-20	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 15-DEC-20	Pack 100	2	239.00	478.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 15-DEC-20	Pack 250	40	597.50	23,900.00
303096	PANTHER RUNKIT (MTU'Sx10; WASTE BAG KITx1; WASTE BIN COVERx1; ASSAY FLUIDSx5; AUTO DETECTx5) - FOC Need by Date 15-DEC-20	Pack	5	0.00	0.00
303174	TIGRIS APTIMA TV ASSAY KIT (100 TESTS) Need by Date 15-DEC-20	Pack 100	5	288.40	1,442.00
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 15-DEC-20	Each	60	0.00	0.00
Order Total				GBP	26,776.00



Public Health
England

Purchase Order Number

6659000-314

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 337 of 379

Date : 08-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 29-JAN-21	Pack 50	40	48.50	1,940.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 29-JAN-21	Pack 50	30	48.50	1,455.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 29-JAN-21	Pack 100	4	239.00	956.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 29-JAN-21	Pack 250	20	597.50	11,950.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 29-JAN-21	Pack 50	30	48.50	1,455.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 29-JAN-21	Each	4	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 29-JAN-21	Each	8	0.00	0.00
105668	APTIMA PENETRABLE CAPS Need by Date 29-JAN-21	Each	20	0.00	0.00



Public Health
England

Purchase Order Number

6659000-314

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 338 of 379
Date : 08-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
Order Total					GBP 17,756.00



Public Health
England

Purchase Order Number

6659000-315

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 339 of 379

Date : 10-DEC-20

Supplier Name and Address:

HOLOGIC LTD
HERON HOUSE
OAKS BUSINESS PARK
CREWE ROAD
WYTHENSHAW, MANCHESTER M23 9HZ
United Kingdom

Delivery Address:

PHE EE: CAMBRIDGE LAB (ADDENBR)
BOX 236, ADDENBROOKES HOSPITAL
(LEVEL 6) HILLS ROAD
CAMBRIDGE, Cambridgeshire CB2 0QW
United Kingdom
Email: procurement@phe.gov.uk

All Invoices To Be Sent To:

PHE ACCOUNTS PAYABLE TEAM
FINANCIAL ACCOUNTING SERVICES
PHE PORTON DOWN, MANOR FARM ROAD
SALISBURY, Wiltshire SP4 0JG
United Kingdom
Email: payables@phe.gov.uk

Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105575	APTIMA URINE TUBES (PK 100) Need by Date 14-DEC-20	Pack 100	5	50.00	250.00
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 14-DEC-20	Pack 50	2	48.50	97.00
Order Total				GBP	347.00



Public Health
England

Purchase Order Number

6659000-316

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 340 of 379

Date : 14-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (PAPWORTH) PAPWORTH HOSPITAL PAPWORTH EVERARD HUNTINGDON, Cambridgeshire CB23 3RE United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 18-DEC-20	Each	8	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 18-DEC-20	Each	18	0.00	0.00
Order Total				GBP	0.00



Public Health
England

Purchase Order Number

6659000-317

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 341 of 379
Date : 16-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAWE,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE MOLECULAR OFFICE LEVEL 3,PHASE 2,PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04869	PANTHER FUSION BORDETELLA ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 24-DEC-20	Pack 5	5	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-318

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 342 of 379

Date : 16-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 29-JAN-21	Pack 50	20	48.50	970.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 29-JAN-21	Pack 50	20	48.50	970.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 29-JAN-21	Pack 100	1	239.00	239.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 29-JAN-21	Pack 100	1	239.00	239.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 29-JAN-21	Pack 250	9	597.50	5,377.50
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 29-JAN-21	Each	10	0.00	0.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 29-JAN-21	Each	4	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 29-JAN-21	Each	2	0.00	0.00



Public Health
England

Purchase Order Number

6659000-318

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 343 of 379
Date : 16-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAWE,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105668	APTIMA PENETRABLE CAPS Need by Date 29-JAN-21	Each	10	0.00	0.00
Order Total					GBP 7,795.50



Public Health
England

Purchase Order Number

6659000-319

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 344 of 379

Date : 16-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD04868	PANTHER FUSION BORDETELLA ASSAY CARTRIDGE (96 TESTS) Need by Date 23-DEC-20	Pack 96	5	1,200.00	6,000.00
Order Total					GBP 6,000.00



Public Health
England

Purchase Order Number

6659000-320

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 345 of 379

Date : 17-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 22-DEC-20	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-321

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 346 of 379

Date : 17-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 31-DEC-20	Pack 50	40	48.50	1,940.00
Order Total					GBP 1,940.00



Public Health
England

Purchase Order Number

6659000-322

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 347 of 379

Date : 30-DEC-20

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 14-JAN-21	Pack 96	4	955.20	3,820.80
PRD-04869	PANTHER FUSION BORDETELLA ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 14-JAN-21	Pack 5	2	0.00	0.00
Order Total					GBP 3,820.80



Public Health
England

Purchase Order Number

6659000-323

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 348 of 379

Date : 03-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 05-JAN-21	Pack 50	2	48.50	97.00
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 05-JAN-21	Pack 50	2	48.50	97.00
Order Total				GBP	194.00



Public Health
England

Purchase Order Number

6659000-324

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 349 of 379

Date : 08-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 22-JAN-21	Pack 50	12	48.50	582.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 22-JAN-21	Pack 50	38	48.50	1,843.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-325

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 350 of 379

Date : 12-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 26-FEB-21	Pack 50	32	48.50	1,552.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 26-FEB-21	Pack 50	50	48.50	2,425.00
Order Total					GBP 3,977.00



Public Health
England

Purchase Order Number

6659000-326

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 351 of 379
Date : 13-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE MOLECULAR OFFICE LEVEL 3,PHASE 2,PATHOLOGY SCIENCES BUILDING (VIA PATHOLOGY STORES), SOUTHMEAD HOSPITAL BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
105668	APTIMA PENETRABLE CAPS Need by Date 30-JAN-21	Each	6	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-327

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 352 of 379

Date : 15-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 19-JAN-21	Pack 50	1	48.50	48.50
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 19-JAN-21	Pack 50	1	48.50	48.50
Order Total				GBP	97.00



Public Health
England

Purchase Order Number

6659000-328

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 353 of 379

Date : 19-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05572	TIGRIS APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 22-JAN-21	Pack 250	20	597.50	11,950.00
302380	TIGRIS ASSAY FLUIDS KIT (PK 1000) - FOC Need by Date 22-JAN-21	Pack 1000	20	0.00	0.00
303092	TIGRIS APTIMA GC ASSAY KIT (100 TESTS) Need by Date 22-JAN-21	Pack 100	3	239.00	717.00
501604	REPLACEMENT CAPS FOR TCR AND SELECT 100TK (PK 100) - FOC Need by Date 22-JAN-21	Pack 100	6	0.00	0.00
900907	TIGRIS WASTE BAG KIT (PK 10) - FOC Need by Date 22-JAN-21	Pack 10	2	0.00	0.00
900931	TIGRIS WASTE DEFLECTOR - FOC Need by Date 22-JAN-21	Each	2	0.00	0.00
902986	TIGRIS ADVANCED CLEANING SOLUTION - FOC Need by Date 22-JAN-21	Each	10	0.00	0.00
CL0040	REPLACEMENT CAPS FOR TCR AND SELECT 250 TK (PK 100) - FOC Need by Date 22-JAN-21	Pack 100	6	0.00	0.00



Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
Order Total					GBP 12,667.00



Public Health
England

Purchase Order Number

6659000-329

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 355 of 379

Date : 22-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 12-FEB-21	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-330

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 356 of 379

Date : 25-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 05-FEB-21	Pack 100	4	239.00	956.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 05-FEB-21	Each	1	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 05-FEB-21	Each	1	0.00	0.00
Order Total				GBP	956.00



Public Health
England

Purchase Order Number

6659000-331

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 357 of 379

Date : 28-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 02-FEB-21	Pack 50	9	48.50	436.50
Order Total					GBP 436.50



Public Health
England

Purchase Order Number

6659000-332

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 358 of 379

Date : 29-JAN-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 04-FEB-21	Pack 50	60	48.50	2,910.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-333

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 359 of 379

Date : 02-FEB-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 31-MAR-21	Each	9	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 31-MAR-21	Each	9	0.00	0.00
Order Total					GBP 0.00



Public Health
England

Purchase Order Number

6659000-334

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 360 of 379

Date : 08-FEB-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 31-MAR-21	Pack 50	32	48.50	1,552.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 31-MAR-21	Pack 50	50	48.50	2,425.00
Order Total					GBP 3,977.00



Public Health
England

Purchase Order Number

6659000-335

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 361 of 379

Date : 16-FEB-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 28-FEB-21	Pack 100	3	239.00	717.00
Order Total					GBP 717.00



Public Health
England

Purchase Order Number

6659000-336

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 362 of 379

Date : 16-FEB-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 28-FEB-21	Pack 50	60	48.50	2,910.00
Order Total					GBP 2,910.00



Public Health
England

Purchase Order Number

6659000-337

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 363 of 379

Date : 24-FEB-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 07-MAR-21	Pack 100	4	239.00	956.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 07-MAR-21	Pack 100	2	239.00	478.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 07-MAR-21	Pack 250	50	597.50	29,875.00
303096	PANTHER RUNKIT (MTU'Sx10; WASTE BAG KITx1; WASTE BIN COVERx1; ASSAY FLUIDSx5; AUTO DETECTx5) - FOC Need by Date 07-MAR-21	Pack	3	0.00	0.00
Order Total					GBP 31,309.00



Public Health
England

Purchase Order Number

6659000-338

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 364 of 379

Date : 24-FEB-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
903031	TIPS BOX (PK 960) Need by Date 28-FEB-21	Pack 960	6	57.60	345.60
104772-02	MULTI-TUBE UNIT (MTU) KIT - FOC Need by Date 28-FEB-21	Each	60	0.00	0.00
105668	APTIMA PENETRABLE CAPS Need by Date 28-FEB-21	Each	6	0.00	0.00
Order Total				GBP	345.60



Public Health
England

Purchase Order Number

6659000-339

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 365 of 379

Date : 24-FEB-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-04329	PANTHER FUSION PARAFLU ASSAY CARTRIDGE (96 TESTS) Need by Date 28-FEB-21	Pack 96	10	955.20	9,552.00
PRD-04337	PANTHER FUSION AMR ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 28-FEB-21	Pack 5	5	0.00	0.00
Order Total					GBP 9,552.00



Public Health
England

Purchase Order Number

6659000-340

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 366 of 379

Date : 26-FEB-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 05-MAR-21	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-341

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 367 of 379

Date : 03-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 26-MAR-21	Pack 50	20	48.50	970.00
302925	PANTHER APTIMA CT ASSAY KIT (100 TESTS) Need by Date 26-MAR-21	Pack 100	2	239.00	478.00
302927	PANTHER APTIMA GC ASSAY KIT (100 TESTS) Need by Date 26-MAR-21	Pack 100	3	239.00	717.00
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 26-MAR-21	Pack 250	10	597.50	5,975.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 26-MAR-21	Pack 50	20	48.50	970.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 26-MAR-21	Each	3	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 26-MAR-21	Each	3	0.00	0.00
Order Total				GBP	9,110.00



Public Health
England

Purchase Order Number

6659000-341

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 368 of 379
Date : 03-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW,MANCHESTER M23 9HZ United Kingdom		Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk		All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk	
Special instructions :					
Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)



Public Health
England

Purchase Order Number

6659000-342

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 369 of 379

Date : 09-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD04868	PANTHER FUSION BORDETELLA ASSAY CARTRIDGE (96 TESTS) Need by Date 15-MAR-21	Pack 96	1	1,200.00	1,200.00
PRD-04869	PANTHER FUSION BORDETELLA ASSAY POS / NEG CONTROLS (PK 5) - FOC Need by Date 15-MAR-21	Pack 5	1	0.00	0.00
Order Total					GBP 1,200.00



Public Health
England

Purchase Order Number

6659000-343

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 370 of 379

Date : 11-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 18-MAR-21	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-344

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 371 of 379

Date : 16-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-05571	PANTHER APTIMA COMBO 2 ASSAY KIT (250 TESTS) Need by Date 26-MAR-21	Pack 250	10	597.50	5,975.00
303013	PANTHER AUTO DETECT KIT - FOC Need by Date 26-MAR-21	Each	3	0.00	0.00
303014	PANTHER ASSAY FLUIDS KIT - FOC Need by Date 26-MAR-21	Each	3	0.00	0.00
Order Total				GBP	5,975.00



Public Health
England

Purchase Order Number

6659000-345

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 372 of 379

Date : 17-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 19-MAR-21	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-346

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 373 of 379

Date : 18-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 25-MAR-21	Pack 50	30	48.50	1,455.00
Order Total					GBP 1,455.00



Public Health
England

Purchase Order Number

6659000-347

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 374 of 379

Date : 18-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM, West Midlands B9 5SS United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 26-MAR-21	Pack 50	32	48.50	1,552.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 26-MAR-21	Pack 50	50	48.50	2,425.00
Order Total					GBP 3,977.00



Public Health
England

Purchase Order Number

6659000-348

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 375 of 379

Date : 22-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 30-MAR-21	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00



Public Health
England

Purchase Order Number

6659000-349

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 376 of 379

Date : 23-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE, Cambridgeshire CB2 0QW United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 25-MAR-21	Pack 50	2	48.50	97.00
Order Total					GBP 97.00



Public Health
England

Purchase Order Number

6659000-350

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 377 of 379

Date : 26-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE Pathology Stores Pathology Sciences Building Southmead Hospital, Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301040	APTIMA URINE COLLECTION DEVICE (PK 50) Need by Date 05-APR-21	Pack 50	50	48.50	2,425.00
PRD-03546	APTIMA MULTI-TEST SWAB SPECIMEN COLLECTION DEVICE (BOX 50) Need by Date 05-APR-21	Pack 50	50	48.50	2,425.00
Order Total					GBP 4,850.00



Public Health
England

Purchase Order Number

6659000-351

Purchase Order

Order Number and Date must be quoted on Invoices,
Delivery Notes and any other correspondence.

Page Number : 378 of 379

Date : 31-MAR-21

Supplier Name and Address: HOLOGIC LTD HERON HOUSE OAKS BUSINESS PARK CREWE ROAD WYTHENSHAW, MANCHESTER M23 9HZ United Kingdom	Delivery Address: PHE TP GP DISTRIBUTION UNIT 11, DENNY END INDUSTRIAL ESTATE PEMBROKE AVE, WATERBEACH CAMBRIDGE, CB5 9QP United Kingdom Email: procurement@phe.gov.uk	All Invoices To Be Sent To: PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: payables@phe.gov.uk
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
301041	APTIMA UNISEX SWAB COLLECTION DEVICE (PK 50) Need by Date 02-APR-21	Pack 50	50	48.50	2,425.00
Order Total					GBP 2,425.00

NOTES

1. A Delivery Note quoting the Purchase Order number must accompany each consignment. A copy of the Delivery Note must be sent by post to the Delivery Address specified on the Purchase Order.
2. Each consignment must be clearly marked with the PHE Purchase Order number.
3. Deliveries will only be accepted on Mondays to Fridays between the hours of 09:00 and 16:30, unless an alternative has been agreed with the recipient.
4. Delivery and packaging arrangements must comply with all legislative and regulatory requirements.

CONDITIONS OF CONTRACT

1. DEFINITIONS

- 1.1 In these conditions "PHE" means Public Health England, and "Supplier" means the person or company to whom this purchase order is addressed.
- 1.2 Where the Contract is for the provision of services, the words "the goods" shall be read, where the Contract permits, as meaning the services which the Supplier has contracted to provide.

2. CONDITIONS

- 2.1 These conditions shall form the basis of the Contract between PHE and the Supplier.
- 2.2 Notwithstanding anything to the contrary in the Supplier's standard conditions or in any tender, quotation, advice note, invoice, acknowledgement, letter or any other document issued or sent by the Supplier, these conditions shall apply insofar as expressly agreed in writing by PHE .
- 2.3 No servant or agent of the PHE has the authority to vary these conditions orally.
- 2.4 If the Supplier shall not previously have accepted these conditions, then delivery shall constitute such acceptance.
- 2.5 These general conditions shall be subject to such further special conditions as may be prescribed by PHE in writing.
- 2.6 In the event of any conflict, or apparent conflict, between the special conditions and the general conditions, the special conditions shall prevail.

3. PRICES

- 3.1 Prices shall be net, all cash and trade discounts being allowed for but include for packing and transport unless otherwise stated.
- 3.2 All invoices and statements must show separately the VAT rate and the amount of VAT charged, where applicable, and the Supplier's VAT registration number.

4. PAYMENT

- 4.1 Payment in respect of the goods and/or services supplied shall normally be made within 30 days of a valid invoice being received at The PHE Accounts Payable Team, Financial Accounting Services,PHE Porton Down, Salisbury, Wiltshire, SP4 0JG.

5. PACKING

- 5.1 All goods must be properly packaged to survive transit to the delivery address and to resist pilferage, distortion, corrosion or contamination.
- 5.2 All goods shall be clearly and legibly labelled and addressed.

6. DELIVERY

- 6.1 The Supplier shall deliver and unload the goods to the point of delivery specified not later than any date for delivery stated on the Purchase Order.
- 6.2 Time shall be of the essence for this Contract.

7. GUARANTEE

- 7.1 It shall be a condition of the Contract that the goods or services comply in all respects with the Contract description overleaf, and with any statements or undertakings made by the Supplier, or his servants or agents, prior to the issuance of the Purchase Order.
- 7.2 The Supplier undertakes that all goods and services supplied by him shall be of first class quality and recognises that PHE has placed the order relying upon the skills and expertise of the Supplier and any statements and representations made by him.
- 7.3 If any part of the goods or services supplied shall be defective upon delivery or shall prove to be defective within 12 months of delivery, then PHE may call upon the Supplier (but without prejudice to PHE's other rights) to rectify the defects or replace the goods (at PHE's option) at the Supplier's own expense.
- 7.4 All obligations within Clause 7 shall further apply to any such rectified or replacement goods.

8. PASSING OF PROPERTY AND RISK

- 8.1 The property and risk in the goods shall pass to PHE on delivery but without prejudice to any right of rejection.

9. RECOVERY OF SUMS DUE

- 9.1 Whenever under the Contract any sum of money shall be recoverable from or payable by the Contractor the same may be deducted from any sum then due, or which at any time thereafter may become due, to the Contractor under the Contract or under any other contract with PHE.

10. CANCELLATION

- 10.1 PHE shall be entitled to cancel this order at any time by giving written notice to the Supplier.
- 10.2 If PHE exercises this right of cancellation it shall be bound to pay a reasonable price for any work already completed but shall otherwise be free from liability.

11. INDEMNITY

- 11.1 The Supplier shall keep PHE fully and effectively indemnified against:

- (i) Any claims for infringement of any letters patent or registered design trademark or trade name by reason of the use or sale of the goods supplied, and against all costs and damages which PHE may incur in any action for such infringement or for which PHE may become liable in such action; and
- (ii) Any royalties payable by the Supplier; and
- (iii) Any claim in Contract or tort or otherwise; for any direct or indirect damages, expenses or costs relating to damage to property; or injury or loss to any person, firm or company; or for any loss of profit or production arising out of, or occasioned by, any error in design or drawings; or any defects in or failure of the goods or part thereof provided; or work performed by the Supplier or occasioned by reason of any act or omission by the seller of any sub-contract of his.

12. BANKRUPTCY

- 12.1 If the Supplier shall become bankrupt or insolvent, or have a receiving order made against him, or compound with his creditors, or, being a corporation, commence to be wound up, not being a member's voluntary winding up for the purpose of reconstruction or amalgamating, or carry on its business under a receiver for the benefit of its creditors or any of them, PHE shall be at liberty either:
 - (i) To terminate the Contract forthwith by notice in writing to the Supplier, or to the receiver or liquidator, or to any person in whom the Contract may become vested; or
 - (ii) To give such receiver, liquidator or other person the option of carrying out the Contract subject to his providing a guarantee for the due and faithful performance of the Contract.

13. CONFIDENTIALITY

- 13.1 The Supplier shall not during or after the end of the Contract disclose any information relating to PHE's business or operating methods that become known to the Supplier during the provision of the Supplies under the Contract save such information which:
 - (i) Is or becomes generally available to the public through no act or default on the part of the Supplier; or
 - (ii) Was already in the possession of the Supplier and at its free disposal before disclosure to the Supplier hereunder; or
 - (iii) Is disclosed to the Supplier without any obligations of confidence by a third party who has not derived it directly or indirectly from PHE; or
 - (iv) The Supplier is obliged to disclose under the terms of any order of the court or any other administrative body or under any legislation, regulation or statutory instrument.

14. INTELLECTUAL PROPERTY RIGHTS

- 14.1 All copyright, designs, patents, trademarks or other intellectual property rights in any work performance by or on behalf of the Supplier shall vest in and be the sole property of PHE.
- 14.2 The Supplier shall take all necessary steps to ensure that he has the right to secure such vesting including, if so required by PHE, that all staff employed on the Contract sign a separate undertaking to the effect that all such intellectual property rights in any work undertaken by them shall vest in and be the sole property of PHE .
- 14.3 The Supplier shall not use any work performed under the Contract otherwise than for the purposes of the Contract.
- 14.4 The Supplier further warrants that any work which he produces or supplies under the Contract will not infringe the intellectual property rights of anyone else.

15. FORCE MAJEURE

- 15.1 If delivery is delayed by some cause totally outside the control of the Supplier, then he shall give written notice of such cause within seven days of its occurrence and PHE may then (but without prejudice to its other rights) allow such extra time for delivery as is reasonable in the circumstances.

16. LAW

- 16.1 This Contract shall be subject to the laws of England and Wales and the exclusive jurisdiction of the English Courts.