

Handling Instruction: Not to be shared beyond MOD and the supplier(s) named in this document

Purchase Order DSTL0000045240



Supplier Details:

Company 10X GENOMICS, INC.
Contact Daniel McNerney
Address 6230 Stoneridge Mall Road
PLEASANTON, CALIFORNIA 94588-3260
UNITED STATES

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM
Phone 44-1980-[REDACTED]
Fax [REDACTED]
E-mail [REDACTED]

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Purchase Order DSTL0000045240



Order	DSTL0000045240
Order Date	21-MAR-2025
Change Order	0
Change Order Date	21-MAR-2025
Revision	0
Ordered	48,194.00 GBP

Sold To **Dstl**
Porton Down
Salisbury
SP4 0JQ
 VAT Reg Num = GB888805068

Supplier **10X GENOMICS, INC.**
6230 Stoneridge Mall Road
PLEASANTON, CALIFORNIA 94588-3260
UNITED STATES

Bill To **Dstl**
Dstl Accounts Payable
 (Email: accountspayable@dstl.gov.uk)
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Ship To **Dstl Porton Down**
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

All currency values in this PO are: GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	0000020924	Net 30			
Confirm To			Deliver To Contact		
██████████			██████████		
Phone	44-1980-██████████	██			

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Library Construction Kit C, 16 rxns Requester ██████████	20/03/2025	██████████	█	Each	██████████
2	Chromium Single Cell Human BCR Amplification Kit, 16 rxns Requester ██████████	20/03/2025	██████████	█	Each	██████████

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Dual Index Kit TT Set A, 96 rxn Requester [REDACTED]	20/03/2025	[REDACTED]	[REDACTED]	Each	[REDACTED]
4	Chromium GEM-X Single Cell 5' Chip Kit v3, 4 chips Requester [REDACTED]	20/03/2025	[REDACTED]	[REDACTED]	Each	[REDACTED]
5	GEM-X Universal 5' Gene Expression v3, 16 samples Requester [REDACTED]	20/03/2025	[REDACTED]	[REDACTED]	Each	[REDACTED]
6	Chromium X controller Requester [REDACTED]	20/03/2025	[REDACTED]	[REDACTED]	Each	[REDACTED]
Total						48,194.00

Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.