Purchase Order DSTL0000046030



Supplier Details:

Company	UNI5 CONSULTING, LDA
Contact	
Address	Estrada do Paco do Lumiar, 44
	LISBOA 1600-546
	PORTUGAL

Submit your response to:

Dstl
Dstl Porton Down
Porton Down
Salisbury
SP4 0JQ
UNITED KINGDOM

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000003132

Purchase Order DSTL0000046030



DSTL0000046030	Order
08-APR-2025	Order Date
0	Change Order
08-APR-2025	Change Order Date
0	Revision
16,426.11 EUR	Ordered

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

Bill To

Dstl Dstl Accounts Payable

PO Box 325, Portsdown Hill Road Fareham PO14 9HL UNITED KINGDOM Supplier UNI5 CONSULTING, LDA Estrada do Paco do Lumiar, 44 LISBOA 1600-546 PORTUGAL

Ship To Dstl Porton Down Porton Down

> Salisbury SP4 0JQ UNITED KINGDOM

All currency values in this PO are: EUR = Euro Contract Purchase Agreement PA0000003132 Contract awarded as per DSP competitive ITT for RQ0000068676 LIMS Alpha

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30973	Net 30			
Confirm To			Deliver	To Contact	

	(ex VAT)	(ex VAT)
1 D-1: Provision of two week User Trial		

2 D-2: Support for functional and nonfunctional users for the duration of the User Trial

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	D-3: Provision of technical information for LIMS					

4 D-4: Information on scalability of the product

5	D-5: Integration capabilities with Laboratory Instruments	

6 D-6: Information on Service Level Agreements for scenarios identified

7 D-7: Indicative costs for a range of potential future requirements

Total

16,426.11