



Enquiries to: Nicola Williams
E-mail: Nicola.williams33@wales.nhs.uk

10th February 2026

Robert Bell
Promega UK Limited
2 Benham Road
Southampton Science Park
Chilworth
Hampshire
SO16 7QJ

Dear Mr., Bell

**ACCEPTANCE OF QUOTATION AGREEMENT -
QUOTATION AGREEMENT: MaxPrep Service Agreement
PERIOD: 28th June 2026 – 27th June 2029
QUOTATION AGREEMENT NUMBER: CAV-DIR (25-26) 188**

I am pleased to confirm that we are now in a position to accept your offer as previously detailed.

All delivery notes and invoices must state the relevant Purchase Order Number, any invoices without a valid Purchase Order will be rejected in line with the All Wales No PO No Pay Policy.

Invoices and statements should be sent direct to NWSSP Accounts Payable via email address NWSSP PSU P2P@wales.nhs.uk.

The contract reference number above must be quoted on all future correspondence.

I have attached a copy of all finalised contractual documents for your acceptance, I would be grateful if you could please sign below where indicated and return one copy together with the schedule(s) by **28th February**.

Yours faithfully,

pp. Sarah Yellen

Claire Salisbury
Deputy Director of Procurement Services

ACCEPTANCE OF CONTRACT

I/We hereby acknowledge the receipt of the acceptance for the services detailed in the Contract documents, and I/We undertake to supply strictly in accordance with Contract documents attached which contain the following;

- NHS Wales Standard Terms and Conditions for the provision of Services incorporating.
 - Schedule 1 – Key Provisions
 - Schedule 2 – General Terms & Conditions
 - Schedule 3 – Definitions & Interpretations
 - Schedule 4– Specification and Tender Response
 - Schedule 5 – Pricing
 - Contract Schedule

SIGNED

Derek McCall

NAME IN BLOCK LETTERS

Derek McCall

PER PRO

Managing Director

DATE

11-Feb-26
