

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

25th November 2025

Mark Robinson
Illumina
19 Granta Park
Great Abington
Cambridge
Cambridgeshire
CB21 6DF

Dear Mr. Robinson

**ACCEPTANCE OF CONTRACT AGREEMENT -
CONTRACT AGREEMENT: Single Nucleotide Polymorphism (SNP) ARRAY and
Reagents Platform
PERIOD: 30th November 2025 –29th November 2026
CONTRACT AGREEMENT NUMBER: CAV-DCO (25-26) 97**

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](mailto: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 **30th November 2025**

Yours sincerely,

pp. Sarah Yellen

Claire Salisbury
Deputy Director of Procurement Services

ACCEPTANCE OF CONTRACT

I/We hereby acknowledge the receipt of the acceptance for the goods 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 Goods incorporating.
 - Schedule 1 – Key Provisions
 - Schedule 2 – General Terms & Conditions
 - Schedule 3 – Definitions & Interpretations
 - Schedule 4 – Specification and Tender Response
 - Schedule 5 – Pricing Contract

SIGNED

Mark Robinson

NAME IN BLOCK LETTERS

Mark Robinson

PER PRO

VP & General Manager

DATE

26-Nov-25