

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

24th November 2025

Rick Lowery
Promega UK
2 Benham Road
Southampton Science Park
Chilworth
Hampshire
SO16 7QJ

Dear Mr. Lowery

ACCEPTANCE OF CONTRACT –

CONTRACT: Provisions of DNA Maxwell Kits

PERIOD: 1st January 2026 – 31st December 2028

CONTRACT NUMBER: CAV-DIR (25-26) 134

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 by **27th November 2025**.

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 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

Derek McCall

NAME IN BLOCK LETTERS

Derek McCall

PER PRO

Managing Director

DATE

24-Nov-25