



Enquiries to: Nicola Williams  
E-mail: [Nicola.williams33@wales.nhs.uk](mailto:Nicola.williams33@wales.nhs.uk)

25 November 2025

Marian Riembau  
Eurofins  
SNB Diagnosticos Globales  
C. Verge De Guadalupe 18,  
08950 Esplugues de Llobregat  
Espana

Dear Ms. Riembau

**ACCEPTANCE OF QUOTATION AGREEMENT -  
QUOTATION AGREEMENT: Outsourcing of genetic testing  
PERIOD: 1<sup>st</sup> December 2025 – 30<sup>th</sup> May 2026  
QUOTATION AGREEMENT NUMBER: CAV-DIR (25-26) 110**

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 **30<sup>th</sup> November 2025**.

Yours faithfully,

*pp. Sarah Ullen*

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

**SIGNED**

Rafael Font

**NAME IN BLOCK LETTERS**

Rafael Font

**PER PRO**

CEO

**DATE**

02-dic.-25