

Please note: The information contained in this document is sensitive and must be handled as confidential. This Purchase Order must not be distributed to any other party and is provided for the sole purpose to reconcile order against delivery by the Demander. In the event this Purchase Order is required by any other party, including the supplier, please contact [LSLBuyers@teamleidos.mod.uk](mailto:LSLBuyers@teamleidos.mod.uk)

## Ordering/Invoice Address:

**Leidos Supply, Ltd**  
**8 Monarch Court**  
**Building 8, Emersons Green**  
**BS16 7FH BRISTOL**

Date printed: 16/06/2023



Leidos Supply, Ltd.

VAT no. GB210951440

Supplier: 10117  
 Viamed Limited  
 15 STATION ROAD  
 CROSS HILLS  
 BD20 7DT KEIGHLEY

**PURCHASE ORDER**

<b>PO Number</b>	<b>Issue Date</b>
E002606/413205	16/06/2023

**Purchase Order, Item, Quantity and Delivery Dates:** Unassigned  
 Item Cs 0

**Contract, Price, Terms and Conditions:**

Thomas.Reid108@teamleidos.mod.uk;  
[LSLBuyers@teamleidos.mod.uk](mailto:LSLBuyers@teamleidos.mod.uk)

**Proof of Delivery / Receipting:** [LSLGoodsReceipt@Leidos.com](mailto:LSLGoodsReceipt@Leidos.com)

**Invoice & Payment:** [LSLPurchaseLedger@Leidos.com](mailto:LSLPurchaseLedger@Leidos.com)

**Please refer to instruction section below for further details**

Product & Description	Expected Receipt Date	Order Qty	UoM	Unit Price	Extended Price Excl. VAT
<b>Deliver to: F4240A</b> Delivery POC: ~ RAF BRIZE NORTON RAF BRIZE NORTON BRIZE NORTON CARTERTON OX18 3LX GB					
<b>Line 1</b> TL1094860      Micro-fuel cell R17 Med with f      Micro-fuel cell R17 Med      20/06/2023      1      PK      53.00      53.00      GBP with f Promise Date: 20/06/2023 Supplier P/N: 0110017-R-17MED LSL P/N: ITM119538 SalesRef: 167050/0001/01 CustRef: E002606. Order Qty: 1 Received Qty: 0 Qty Outstanding: 1					
<b>Purchase Order Instructions:</b> Please email Supply Chain Coordinators for queries with Item, Quantity and Delivery Dates; specific email address found at top of Purchase Order to address queries.					
<b>Contract Pricing &amp; Purchase Order T&amp;Cs Instructions:</b> Please email queries for Contract, Price and Terms and Conditions to <a href="mailto:LSLBuyers@teamleidos.mod.uk">LSLBuyers@teamleidos.mod.uk</a> to address queries.					
<b>Goods Receipt instructions:</b> Please email Goods Receipt or Proof of Delivery to <a href="mailto:LSLGoodsReceipt@leidos.com">LSLGoodsReceipt@leidos.com</a> to enable processing of payment.					
<b>Invoice instructions:</b> Please email Invoice directly to: <a href="mailto:LSLPurchaseLedger@leidos.com">LSLPurchaseLedger@leidos.com</a> for processing of payment.					

VAT basis	Rate	Tax amount
53.00	20.00 GB001 : UK standard VAT	10.60

<b>Payment term/mode</b>	<b>30 Days Net Inv (Incl 3 Bank) / BTFGB</b>
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<b>Ex-tax lines total</b>	<b>53.00</b>	<b>GBP</b>
Expense/Disc	0.00	GBP
<b>TOTAL TAX EXCL</b>	<b>53.00</b>	<b>GBP</b>
 TOTAL TAX	 10.60	 GBP
<b>TOTAL TAX INC</b>	<b>63.60</b>	<b>GBP</b>

Invoices must be accompanied by valid Goods Receipt or Proof of Delivery document, which must be attributable to the goods delivered and the Purchase Order.

Both the Goods Receipt and Invoice must contain, as a minimum, the following information:-

- Leidos Purchase Order Number
- Purchase Order Quantity

This Purchase Order is issued under UK MOD Prime Contact LCS(T)/0001.

Please acknowledge this order via a reply email or by providing a copy of your sales order.

Leidos PO Terms and Conditions for Goods - Commercial (Rev. 01Aug2015) and any other attachments indicated are hereby incorporated into this contract by reference with the same force and effect as if they were in full text. Upon request, Thomas Reid will make full text available.

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Reference pricing and delivery from: E-Mail

Ref: N/A

Dated: 09/06/2023

From: Sophie Lines

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Payment terms :

All payments will be processed within 30 days of receipt of a valid invoice and a valid POD.

For further information please refer to our terms and conditions.