

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



Leidos Supply, Ltd.

Please refer to instruction section below for further details

Product & Description	Expected Receipt Date	Order Qty	UoM	Unit Price	Extended Price Excl. VAT
Deliver to: F4240A Delivery POC: ~ <div style="text-align: center; color: red; font-weight: bold; margin: 10px 0;">AN ALTERNATIVE DELIVERY ADDRESS HAS BEEN USED</div> MDSS, TMW TMW, Hanger 86 Royal Air Force Brize Norton Carterton OX18 3LX GB					
Line 1					
TL1090831	Intensity Control Knob fuw Mic rostim DB3	08/02/2024	1.0000	EA	5.00
		08/02/2024			5.00 GBP
Supplier P/N: 2530012 LSL P/N: ITM127584 SalesRef: 832474/0001/01 CustRef: E002800. TMW MDSS RAF Brize Norton. TMW MDSS duty number 07989683208. Please contact POC prior to delivery.					
Purchase Order Instructions: 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.					
Contract Pricing & Purchase Order T&Cs Instructions: Please email queries for Contract, Price and Terms and Conditions to LSLBuyers@teamleidos.mod.uk to address queries.					
Goods Receipt instructions: Please email Goods Receipt or Proof of Delivery to LSLGoodsReceipt@leidos.com to enable processing of payment.					
Invoice instructions: Please email Invoice directly to: LSLPurchaseLedger@leidos.com for processing of payment.					

VAT basis	Rate	Tax amount	Expense/Disc	Amount
13.00	20.00 GB001 : UK standard VAT	2.60	Carriage Charge	8.00

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	5.00	GBP
Expense/Disc	8.00	GBP
TOTAL TAX EXCL	13.00	GBP
TOTAL TAX	2.60	GBP
TOTAL TAX INC	15.60	GBP

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, Abigail Wilson will make full text available.

Reference pricing and delivery from: Quote

Ref: QVM147827

Dated: 22/01/2024

From: Kate Griffiths

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.