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

Ordering/Invoice Address:

Leidos Supply, Ltd **8 Monarch Court Building 8, Emersons Green BS167FHBRISTOL**

leidos

VAT no. GB210951440

Leidos Supply, Ltd.

Supplier: 10117 Viamed Limited 15 STATION ROAD **CROSS HILLS**

KFIGHI FY **BD20 7DT**

PURCHASE ORDER

PO Number **Issue Date** 01/02/2024 E002800/485249

Purchase Order, Item, Quantity and Delivery Dates: Unassigned

Item Cs 0

Contract, Price, Terms and Conditions: abigail.wilson327@teamleidos.mod.uk;

LSLBuyers@teamleidos.mod.uk

Proof of Delivery / Receipting: LSLGoodsReceipt@Leidos.com

Invoice & Payment: LSLPurchaseLedger@Leidos.com

Please refer to instruction section below for further details

Product & Description Expected Receipt Date Order Qty Unit Price Extended Price Excl. VAT Deliver to: F4240A Delivery POC: ~ AN ALTERNATIVE DELIVERY ADDRESS HAS BEEN USED

MDSS, TMW

TMW, Hanger 86

Royal Air Force Brize Norton

Carterton **OX18 3LX** GB

I ine 1

TL1090831 08/02/2024 1 0000 FΑ 5.00 5.00 GBP Intensity Control Knob fuw Mic rostim DB3

Promise Date: 08/02/2024

Supplier P/N: 2530012 LSL P/N: ITM127584

SalesRef: 832474/0001/01 CustRef: E002800. TMW Order Qty: 1.0000 MDSS RAF Brize Norton. TMW MDSS duty number Received Qty: 0.0000 Qty Outstanding: 1.0000 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.

/AT basis	Rate		Tax amount	Expense/Disc Carriage Charge	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

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

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.