

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



Leidos Supply, Ltd.

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

PURCHASE ORDER

PO Number	Issue Date
547093	15/08/2024

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

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	UoM	Unit Price	Extended Price Excl. VAT
Deliver to: CA060E Delivery POC: ~ FC1 PHARMA KUEHNE + NAGEL LTD FC1 PHARMA, HORTONWOOD 50 DONNINGTON TF1 7AE GB					
Line 1 TL1087689 MYSIGN BATTERY PACK 3.6 V;LITH IUM;2.9 AMPERE 06/09/2024 7.0000 EA 43.40 303.80 GBP HOUR 6140124192940 Promise Date: 06/09/2024 Supplier P/N: 0131901 LSL P/N: ITM127052 <div> Order Qty: 7.0000 Received Qty: 0.0000 Qty Outstanding: 7.0000 </div>					
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
315.80	20.00 GB001 : UK standard VAT	63.16	Carriage Charge	12.00

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	303.80	GBP
Expense/Disc	12.00	GBP
TOTAL TAX EXCL	315.80	GBP
 TOTAL TAX	 63.16	 GBP
TOTAL TAX INC	378.96	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, Thomas Reid will make full text available.

Reference pricing and delivery from: Quote

Ref: QVM151310

Dated: 26/07/2024

From: Aqib Majeed

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.