

Date printed: 09/04/2025



leidos
Leidos Supply, Ltd.

PURCHASE ORDER

Issue Date
09/04/2025

Item Cs 0

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 TL1076098 OXYGEN SENSOR OXYGEN SENSOR F UW Portable O2 15/04/2025 20.0000 EA 50.40 1 008.00 GBP 6515996661708 Promise Date: 15/04/2025 Supplier P/N: 0110017 LSL P/N: ITM101037 Qty Outstanding: 20.0000															
Purchase Order Instructions: Please email Supply Chain Coordinators for queries with Item, Quantity and Delivery Dates; 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@uk.leidos.com to enable processing of payment.															
Invoice instructions: Please email Invoice directly to: LSLPurchaseLedger@uk.leidos.com for processing of payment.															
<table><tr><td>VAT basis</td><td>Rate</td><td></td><td>Tax amount</td></tr><tr><td>1 008.00</td><td>20.00 GB001</td><td>: UK standard VAT</td><td>201.60</td></tr></table>								VAT basis	Rate		Tax amount	1 008.00	20.00 GB001	: UK standard VAT	201.60
VAT basis	Rate		Tax amount												
1 008.00	20.00 GB001	: UK standard VAT	201.60												

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	1 008.00	GBP
Expense/Disc	0.00	GBP
TOTAL TAX EXCL	1 008.00	GBP
 TOTAL TAX	 201.60	 GBP
TOTAL TAX INC	1 209.60	GBP

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

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

- Leidos Purchase Order Number

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, Eriks Rudzitis will make full text available.

Reference pricing and delivery from: Quote

Ref: QVM156159

Dated: 09/04/2025

From: Viamed Ltd

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.