

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
BS16 7FH BRISTOL
VAT no. GB210951440

Date printed: 17/11/2025



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

PURCHASE ORDER

PO Number	Issue Date
E003455/688044	17/11/2025

Purchase Order, Item, Quantity and Delivery Dates: Unassigned
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	
<div>Deliver to: F4240A</div> <div>Delivery POC: ~</div> <div>AN ALTERNATIVE DELIVERY ADDRESS HAS BEEN USED</div> <div>MDSS, TMW</div> <div>TMW, Hanger 86</div> <div>Royal Air Force Brize Norton</div> <div>Carterton</div> <div>OX18 3LX - GB</div>							
Line 1							
TL1094861	Base Assembly Base Assembly FU W: 65159974372	17/11/2025	1	PK	39.05	39.05	GBP
		Promise Date: 17/11/2025					
Supplier P/N: 100172/131205 LSL P/N: ITM119539				Qty Outstanding: 1			
SalesRef: 809144/0001/01 CustRef: E003455. TMW							
MDSS duty number 07989683208.							
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.							
VAT basis			Rate		Tax amount		Expense/Disc
47.05			20.00 GB001 : UK standard VAT		9.41		Carriage Charge
						Amount	
						8.00	

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	39.05	GBP
Expense/Disc	8.00	GBP
TOTAL TAX EXCL	47.05	GBP
TOTAL TAX	9.41	GBP
TOTAL TAX INC	56.46	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, Thomas Reid will make full text available.

Reference pricing and delivery from: Quote

Ref: QVM160184

Dated: 17/11/2025

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.