

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: 20/02/2026



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

PURCHASE ORDER

| | |
|----------------------------|---------------------------------|
| PO Number 715226 | Issue Date 20/02/2026 |
|----------------------------|---------------------------------|

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 |
|---|--|------------|---------|------------|--------------------------|
| Deliver to: CA060E | | | | | |
| Delivery POC: ~ | | | | | |
| FC1 PHARMA KUEHNE + NAGEL LTD FC1 PHARMA, HORTONWOOD 50 DONNINGTON TF1 7AE - GB | | | | | |
| Line 1 | | | | | |
| TL1076098 6515996661708 Supplier P/N: 0110017 LSL P/N: ITM101037 | OXYGEN SENSOR OXYGEN SENSOR F UW Portable O2 Promise Date: 26/02/2026 | 26/02/2026 | 10.0000 | EA 51.70 | 517.00 GBP |
| Qty Outstanding: 10.0000 | | | | | |

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.

| VAT basis | Rate | Tax amount |
|-----------|-------------------------------|------------|
| 517.00 | 20.00 GB001 : UK standard VAT | 103.40 |

| | |
|--------------------------|--|
| Payment term/mode | 30 Days Net Inv (Incl 3 Bank) / BTFGB |
|--------------------------|--|

| | | |
|---------------------------|---------------|------------|
| Ex-tax lines total | 517.00 | GBP |
| Expense/Disc | 0.00 | GBP |
| TOTAL TAX EXCL | 517.00 | GBP |
| | | |
| TOTAL TAX | 103.40 | GBP |
| TOTAL TAX INC | 620.40 | 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: QVM161974

Dated: 19/02/2026

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.