

Date printed: 05/08/2026



leidos
Leidos Supply, Ltd.

PURCHASE ORDER

Issue Date
05/08/2026

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													
TL1702395	O2 SENSOR O2 SENSOR,OXYGEN ANA LYZER	11/08/2026	24.0000	EA	65.20	1 564.80	GBP						
6515124153368		Promise Date: 11/08/2026											
Supplier P/N: 0110560 LSL P/N: ITM130974		Qty Outstanding: 24.0000											
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>Tax amount</td></tr><tr><td>1 564.80</td><td>20.00 GB001 : UK standard VAT</td><td>312.96</td></tr></table>								VAT basis	Rate	Tax amount	1 564.80	20.00 GB001 : UK standard VAT	312.96
VAT basis	Rate	Tax amount											
1 564.80	20.00 GB001 : UK standard VAT	312.96											

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	1 564.80	GBP
Expense/Disc	0.00	GBP
TOTAL TAX EXCL	1 564.80	GBP
 TOTAL TAX	 312.96	 GBP
TOTAL TAX INC	1 877.76	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, Abigail Nicholls will make full text available.

Reference pricing and delivery from: Quote

Ref: QVM165109

Dated: 05/08/26

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.