

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.

Ordering/Invoice Address:

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

Date printed: 30/07/2020



Leidos Supply, Ltd.

VAT no. GB210951440

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

PURCHASE ORDER

PO Number	Issue Date
E001105/175222	30/07/2020

Purchase Order, Item, Quantity and Delivery Dates: Not in Use 0

Contract, Price, Terms and Conditions:

Jurijs.Pasecniks100@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: F4240A Delivery POC: TMW MDSS 01993 842551 ext 4152 RAF BRIZE NORTON RAF BRIZE NORTON BRIZE NORTON CARTERTON OX18 3LX GB					
DEMAND REF - 002001.					
Line 1					
TL1094760 Battery Door Lock Battery Door Lock	12/08/2020	1.0000	EA	2.00	2.00 GBP
Promise Date: 12/08/2020					
Supplier P/N: 0121212					
LSL P/N: ITM117524					
SalesRef: 521725/0001/01 CustRef: E001105. Part					
Number: 0121212.					
Order Qty: 1.0000					
Received Qty: 0.0000					
Qty Outstanding: 1.0000					
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 8.00	Rate 20.00 GB001 : UK standard VAT	Tax amount 1.60	Expense/Disc Carriage Charge	Amount 6.00
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Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	2.00	GBP
Expense/Disc	6.00	GBP
TOTAL TAX EXCL	8.00	GBP
 TOTAL TAX	 1.60	 GBP
TOTAL TAX INC	9.60	GBP

Invoices must be accompanied by valid Goods Receipt or Proof of Delivery document, which must be attributable to the goods delivered and the 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, Jurijs Pasecniks will make full text available.

Reference pricing and delivery from: E-mail
Ref: N/A
Dated: 03/07/2020
From: : Sophie Lines

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.