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

VAT no. GB210951440

Supplier: 10117

Viamed Limited
15 STATION ROAD

CROSS HILLS BD20 7DT

KEIGHLEY



Leidos Supply, Ltd.

PURCHASE ORDER

 PO Number
 Issue Date

 176286
 07/08/2020

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

Contract, Price, Terms and Conditions: Thomas.Reid108@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 Ex	cl. VAT
Deliver to: D11470 Delivery POC: Kuehne + Nagel L MEDLOC, DFC 1 Hortonwood 50, TELFORD, Shrops TF1 7AE GB	td						
Line 1 TL1019033 6515996661708 Supplier P/N: 01100 LSL P/N: ITM025524		28/08/2020 Promise Date: 28/08/2020	20.0000	EA	34.00	680.00	GBP
		Order Qty: 20.0000 Received Qty: 0.0000 Qty Outstanding: 20.0000					
Line 2 TL1064932 6515998441106 Supplier P/N: 25200 LSL P/N: ITM082558		28/08/2020 Promise Date: 28/08/2020	40.0000	EA	16.00	640.00	GBP
		Received	Qty: 40.0000 d Qty: 0.0000 ding: 40.0000				
		Received	d Qty: 0.0000				

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Date printed: 07/08/2020

Ordering/Invoice Address: Leidos Supply, Ltd 8 Monarch Court Building 8, Emersons Green BS16 7FH BRISTOL Supplier: Viamed Limited 15 STATION ROAD CROSS HILLS

BD20 7DT KEIGHLEY

Supplier ID: 10117

VAT no. GB210951440

PURCHASE ORDER

 PO Number
 Issue Date

 176286
 07/08/2020

Product & Description		Expected Receipt Date	Order Qty	UoM	Unit Price	Extended Price Ex	cl. VAT
Line 3							
TL1064937 MICROSTIM DB3 6515998487259	LANYARD, WITH SCREW THREAD FOR USE WITH	28/08/2020 ise Date: 28/08/2020	40.0000	EA	2.75	110.00	GBP
Supplier P/N: 991012 LSL P/N: ITM082560							
			Qty: 40.0000 Qty: 0.0000 ing: 40.0000				
Line 4							
TL1065512 STIMULATOR; BOX 6515998771956	Prom	28/08/2020 ise Date: 28/08/2020	40.0000	EA	37.75	1 510.00	GBP
Supplier P/N: 252000 LSL P/N: ITM098716			Qty: 40.0000 Qty: 0.0000 ing: 40.0000				

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Date printed: 07/08/2020

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

KEIGHLEY

Supplier ID: 10117

VAT no. GB210951440

PURCHASE ORDER

PO Number	Issue Date
176286	07/08/2020

Product & Description	Expected Receipt Date	Order Qty	UoM	Unit Price	Extended Price Excl. VAT

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	Rate		Tax amount
2 966.00	20.00 GB001	: UK standard VAT	593.20

Expense/Disc	Amount
Carriage Charge	26.00

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

Ex-tax lines total	2 940.00	GBP
Expense/Disc	26.00	GBP
TOTAL TAX EXCL	2 966.00	GBP
TOTAL TAX	593.20	GBP
TOTAL TAX INC	3 559.20	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, Thomas Reid will make full text available.

Reference pricing and delivery from: E-Mail

Ref: N/A

Dated: 31/07/2020 From: Sarah Walton

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.