

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.

Date printed: 17/11/2020

## Ordering/Invoice Address:

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



Leidos Supply, Ltd.

VAT no. GB210951440

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

**PURCHASE ORDER**

PO Number	Issue Date
Z273055/191006	17/11/2020

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 &amp; 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	
<b>Deliver to: F1510A</b> Delivery POC: TACTICAL MEDICAL WING TMW HQ, H86 RAF BRIZE NORTON CARTERTON OX18 3LX GB							
<b>Line 1</b>							
REP000131	Repair of Oxygen Analyser FUW 6515997437258	16/03/2021	1.0000	EA	42.00	42.00	GBP
		Promise Date: 16/03/2021					
Supplier P/N: REP000131							
LSL P/N: ITM120078							
SalesRef: 763246/0001/01 CustRef: Z273055. MDSS				Order Qty: 1.0000			
TAC MED WING. Cpl Welsh 01993 842551 x 4148.				Received Qty: 0.0000			
Serial Number: 280730. Supplier Site REPAIR.				Qty Outstanding: 1.0000			
Ensure delivery agent has POC.							
<b>Purchase Order Instructions:</b> 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.							
<b>Contract Pricing &amp; Purchase Order T&amp;Cs Instructions:</b> Please email queries for Contract, Price and Terms and Conditions to <b>LSLBuyers@teamleidos.mod.uk</b> to address queries.							
<b>Goods Receipt instructions:</b> Please email Goods Receipt or Proof of Delivery to <b>LSLGoodsReceipt@leidos.com</b> to enable processing of payment.							
<b>Invoice instructions:</b> Please email Invoice directly to: <b>LSLPurchaseLedger@leidos.com</b> for processing of payment.							
<b>VAT basis</b>		<b>Rate</b>	<b>Tax amount</b>		<b>Expense/Disc</b>		<b>Amount</b>
52.00		20.00 GB001 : UK standard VAT	10.40		Carriage Charge		10.00

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	42.00	GBP
Expense/Disc	10.00	GBP
TOTAL TAX EXCL	52.00	GBP
TOTAL TAX	10.40	GBP
TOTAL TAX INC	62.40	GBP

Invoices must be accompanied by valid Goods Receipt or Proof of Delivery document, which must be attributable to the goods delivered and the 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.

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Reference pricing and delivery from: E-Mail

Ref: N/A

Dated: 22/09/2020

From: Zoey Teal

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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.