

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: 11/03/2021



Leidos Supply, Ltd.

VAT no. GB210951440

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

PURCHASE ORDER

PO Number	Issue Date
E001720/21/22/206056	11/03/2021

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

Contract, Price, Terms and Conditions:

eriks.rudzitis100@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: ~ MDSS, TMW TMW, Hanger 86 Royal Air Force Brize Norton CARTERTON OX18 3LX GB					
TMW MDSS 01993 842551 ext 4152.					
Line 1					
TL1076098 OXYGEN SENSOR OXYGEN SENSOR F UW Portable O2	09/04/2021	5.0000	EA	36.00	180.00 GBP
Promise Date: 09/04/2021					
Supplier P/N: 110017					
LSL P/N: ITM101037					
SalesRef: 979859/0001/01 CustRef: E001720/21/22.					
Part Number: 110017.					
Order Qty: 5.0000					
Received Qty: 0.0000					
Qty Outstanding: 5.0000					
TMW MDSS 01993 842551 ext 4152.					
Line 2					
TL1076099 T ADAPTOR T ADAPTOR FUW Portab le O2 Anal	09/04/2021	1.0000	EA	25.00	25.00 GBP
Promise Date: 09/04/2021					
Supplier P/N: 120399					
LSL P/N: ITM101045					
SalesRef: 979859/0002/01 CustRef: E001720/21/22.					
Part Number: 120399.					
Order Qty: 1.0000					
Received Qty: 0.0000					
Qty Outstanding: 1.0000					

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

PURCHASE ORDER

VAT no. GB210951440

PO Number	Issue Date
E001720/21/22/206056	11/03/2021

Product & Description		Expected Receipt Date	Order Qty	UoM	Unit Price	Extended Price Excl. VAT	
TMW MDSS 01993 842551 ext 4152.							
Line 3							
TL1076100	OXYGEN SENSOR LEAD OXYGEN SENS OR LEAD FUW	09/04/2021	5.0000	EA	20.00	100.00	GBP
Portabl		Promise Date: 09/04/2021					
Supplier P/N: 131202							
LSL P/N: ITM101036							
SalesRef: 979859/0003/01 CustRef: E001720/21/22.		Order Qty: 5.0000					
Part Number: 131202.		Received Qty: 0.0000					
		Qty Outstanding: 5.0000					

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	Rate	Tax amount	Expense/Disc	Amount
311.00	20.00 GB001 : UK standard VAT	62.20	Carriage Charge	6.00

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

Ex-tax lines total	305.00	GBP
Expense/Disc	6.00	GBP
TOTAL TAX EXCL	311.00	GBP
TOTAL TAX	62.20	GBP
TOTAL TAX INC	373.20	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, Eriks Rudzitis will make full text available.

Reference pricing and delivery from: E-mail

Ref: N/A

Dated: 08/03/2021

From: Zoey Teal

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.