

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: 31/03/2021

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
E001635/209230	31/03/2021

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

Contract, Price, Terms and Conditions:

michele.nelson108@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: A3856A Delivery POC: ~ 16 MED REGT MERVILLE BARRACKS CIRCULAR ROAD SOUTH COLCHESTER CO2 7UT GB					
Sgt Bridgen 01904 442892.					
Line 1					
TL1067065 CABLE ASSEMBLY FUW 6515-99-743 -7258	30/04/2021	1.0000	EA	30.00	30.00 GBP
Promise Date: 30/04/2021					
Supplier P/N: C74721					
LSL P/N: ITM121126					
SalesRef: 034390/0001/01 CustRef: E001635. Part					
Number: C74721.					
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	Rate	Tax amount
30.00	20.00 GB001 : UK standard VAT	6.00

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	30.00	GBP
Expense/Disc	0.00	GBP
TOTAL TAX EXCL	30.00	GBP
TOTAL TAX	6.00	GBP
TOTAL TAX INC	36.00	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, Michele Nelson will make full text available.

Reference pricing and delivery from email quote.

Quote reference:

Dated: 17.03.2021

From: Zoey Teal

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.