

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: 25/06/2021



Leidos Supply, Ltd.

VAT no. GB210951440

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

PURCHASE ORDER

| PO Number | Issue Date |
|----------------|------------|
| E001633/228398 | 25/06/2021 |

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: A3856A Delivery POC: ~ 16 MED REGT MERVILLE BARRACKS CIRCULAR ROAD SOUTH COLCHESTER CO2 7UT GB | | | | | |
| Sgt Rai 0120681 5803. | | | | | |
| Line 1 | | | | | |
| TL1067063 INTERFACE CABLE FUW 6515-99-74 3-7258 | 09/07/2021 | 1.0000 | EA | 19.20 | 19.20 GBP |
| Promise Date: 09/07/2021 | | | | | |
| Supplier P/N: 0121203 | | | | | |
| LSL P/N: ITM121124 | | | | | |
| SalesRef: 262392/0001/01 CustRef: E001633. Part | | | | | |
| Number: 0121203. | | | | | |
| Order Qty: 1.0000 | | | | | |
| Received Qty: 0.0000 | | | | | |
| Qty Outstanding: 1.0000 | | | | | |
| Sgt Rai 0120681 5803. | | | | | |
| Line 2 | | | | | |
| TL1067064 INTERFACE CABLE P232 FUW 6515- 99-743-7258 | 09/07/2021 | 1.0000 | EA | 29.45 | 29.45 GBP |
| Promise Date: 09/07/2021 | | | | | |
| Supplier P/N: 0121204 | | | | | |
| LSL P/N: ITM121125 | | | | | |
| SalesRef: 262392/0002/01 CustRef: E001633. Part | | | | | |
| Number: 0121204. | | | | | |
| Order Qty: 1.0000 | | | | | |
| Received Qty: 0.0000 | | | | | |
| Qty Outstanding: 1.0000 | | | | | |

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|---|-------------------------------|-------------------|------------------|-------------|--------------------------|-------|-------------------------------|-------|--|--|--|---------------------|---------------|-----------------|------|
| 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. | | | | | | | | | | | | | | | |
| <table><tr><td>VAT basis</td><td>Rate</td><td>Tax amount</td></tr><tr><td>54.65</td><td>20.00 GB001 : UK standard VAT</td><td>10.93</td></tr></table> | | | VAT basis | Rate | Tax amount | 54.65 | 20.00 GB001 : UK standard VAT | 10.93 | <table><tr><td>Expense/Disc</td><td>Amount</td></tr><tr><td>Carriage Charge</td><td>6.00</td></tr></table> | | | Expense/Disc | Amount | Carriage Charge | 6.00 |
| VAT basis | Rate | Tax amount | | | | | | | | | | | | | |
| 54.65 | 20.00 GB001 : UK standard VAT | 10.93 | | | | | | | | | | | | | |
| Expense/Disc | Amount | | | | | | | | | | | | | | |
| Carriage Charge | 6.00 | | | | | | | | | | | | | | |

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

| | | |
|-----------------------|--------------|------------|
| Ex-tax lines total | 48.65 | GBP |
| Expense/Disc | 6.00 | GBP |
| TOTAL TAX EXCL | 54.65 | GBP |
| TOTAL TAX | 10.93 | GBP |
| TOTAL TAX INC | 65.58 | 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: 23/06/2021

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.