

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. In the event this Purchase Order is required by any other party, including the supplier, please contact LSLBuyers@teamleidos.mod.uk

Ordering/Invoice Address:

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

Date printed: 12/11/2021



Leidos Supply, Ltd.

VAT no. GB210951440

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

PURCHASE ORDER

PO Number	Issue Date
270233	12/11/2021

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: CA060E Delivery POC: ~ FC1 PHARMA KUEHNE + NAGEL LTD FC1 PHARMA, HORTONWOOD 50 DONNINGTON TF1 7AE GB					
Line 1 TL1064942 MICROSTIM DB3 TESTER FOR USE W ITH MICROSTIM DB3 10/12/2021 10.0000 EA 44.00 440.00 GBP 6515995643308 Promise Date: 10/12/2021 Supplier P/N: 2510005 LSL P/N: ITM082563 Order Qty: 10.0000 Received Qty: 0.0000 Qty Outstanding: 10.0000					
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 450.00	Rate 20.00 GB001 : UK standard VAT	Tax amount 90.00	Expense/Disc Carriage Charge	Amount 10.00	

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	440.00	GBP
Expense/Disc	10.00	GBP
TOTAL TAX EXCL	450.00	GBP
 TOTAL TAX	 90.00	 GBP
TOTAL TAX INC	540.00	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, Eriks Rudzitis will make full text available.

Reference pricing and delivery from: E-mail

Ref: N/A

Dated: 11/11/2021

From: Kate Griffiths

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.