

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](mailto:LSLBuyers@teamleidos.mod.uk)

Ordering/Invoice Address:

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

Date printed: 18/11/2021



Leidos Supply, Ltd.

VAT no. GB210951440

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

## PURCHASE ORDER

PO Number	Issue Date
271624	18/11/2021

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

### Contract, Price, Terms and Conditions:

[eriks.rudzitis100@teamleidos.mod.uk](mailto:eriks.rudzitis100@teamleidos.mod.uk);  
[LSLBuyers@teamleidos.mod.uk](mailto:LSLBuyers@teamleidos.mod.uk)

Proof of Delivery / Receipting: [LSLGoodsReceipt@Leidos.com](mailto:LSLGoodsReceipt@Leidos.com)

Invoice & Payment: [LSLPurchaseLedger@Leidos.com](mailto: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: CA060E</b> Delivery POC: ~ FC1 PHARMA KUEHNE + NAGEL LTD FC1 PHARMA, HORTONWOOD 50 DONNINGTON TF1 7AE GB													
<b>Line 1</b>													
TL1019033	CELL,OXYGEN MONITOR	03/12/2021	15.0000	EA	36.00	540.00	GBP						
6515996661708		Promise Date: 03/12/2021											
Supplier P/N: 0110017													
LSL P/N: ITM025524													
		Order Qty: 15.0000											
		Received Qty: 0.0000											
		Qty Outstanding: 15.0000											
<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 <a href="mailto:LSLBuyers@teamleidos.mod.uk">LSLBuyers@teamleidos.mod.uk</a> to address queries.													
<b>Goods Receipt instructions:</b> Please email Goods Receipt or Proof of Delivery to <a href="mailto:LSLGoodsReceipt@leidos.com">LSLGoodsReceipt@leidos.com</a> to enable processing of payment.													
<b>Invoice instructions:</b> Please email Invoice directly to: <a href="mailto:LSLPurchaseLedger@leidos.com">LSLPurchaseLedger@leidos.com</a> for processing of payment.													
<table><tr><td><b>VAT basis</b></td><td><b>Rate</b></td><td><b>Tax amount</b></td></tr><tr><td>540.00</td><td>20.00 GB001 : UK standard VAT</td><td>108.00</td></tr></table>								<b>VAT basis</b>	<b>Rate</b>	<b>Tax amount</b>	540.00	20.00 GB001 : UK standard VAT	108.00
<b>VAT basis</b>	<b>Rate</b>	<b>Tax amount</b>											
540.00	20.00 GB001 : UK standard VAT	108.00											

<b>Payment term/mode</b>	<b>30 Days Net Inv (Incl 3 Bank) / BTFGB</b>
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<b>Ex-tax lines total</b>	<b>540.00</b>	<b>GBP</b>
Expense/Disc	0.00	GBP
<b>TOTAL TAX EXCL</b>	<b>540.00</b>	<b>GBP</b>
 TOTAL TAX	 108.00	 GBP
<b>TOTAL TAX INC</b>	<b>648.00</b>	<b>GBP</b>

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.

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Reference pricing and delivery from: Quote

Ref: QVM133904

Dated: 16/11/2021

From: Sophie Lines

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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.