

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: 15/08/2022



Leidos Supply, Ltd.

VAT no. GB210951440

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

**PURCHASE ORDER**

PO Number	Issue Date
E002370/323417	15/08/2022

**Purchase Order, Item, Quantity and Delivery Dates:** Unassigned  
 Item Cs 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: N1295C</b> Delivery POC: ~  <b>AN ALTERNATIVE DELIVERY ADDRESS HAS BEEN USED</b>  CA060E Fulfilment Centre LCS(T) MOD MOD Donnington Hortonwood Telford TF1 7AE GB					
Pass-Through UIN: CA060E					
<b>Line 1</b>					
TL1090831 Intensity Control Knob fuw Mic rostim DB3	22/08/2022	2.0000	EA	3.92	7.84 GBP
Promise Date: 22/08/2022					
Supplier P/N: 2530012 LSL P/N: ITM127584 SalesRef: 331276/0001/01 CustRef: E002370. MEDLOC DFC1 01952 953218.					
Order Qty: 2.0000 Received Qty: 0.0000 Qty Outstanding: 2.0000					
<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.					

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<table border="1"> <tr> <td><b>VAT basis</b></td><td><b>Rate</b></td><td></td><td><b>Tax amount</b></td><td><b>Expense/Disc</b></td><td><b>Amount</b></td></tr> <tr> <td>13.84</td><td>20.00 GB001</td><td>: UK standard VAT</td><td>2.77</td><td>Carriage Charge</td><td>6.00</td></tr> </table>						<b>VAT basis</b>	<b>Rate</b>		<b>Tax amount</b>	<b>Expense/Disc</b>	<b>Amount</b>	13.84	20.00 GB001	: UK standard VAT	2.77	Carriage Charge	6.00
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13.84	20.00 GB001	: UK standard VAT	2.77	Carriage Charge	6.00												

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

<b>Ex-tax lines total</b>	<b>7.84</b>	<b>GBP</b>
Expense/Disc	6.00	GBP
<b>TOTAL TAX EXCL</b>	<b>13.84</b>	<b>GBP</b>
TOTAL TAX	2.77	GBP
<b>TOTAL TAX INC</b>	<b>16.61</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: QVM138655  
Dated: 11/08/2021  
From: Janine Gill

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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.