

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**  
VAT no. GB210951440

Date printed: 04/12/2025



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

## PURCHASE ORDER

| PO Number      | Issue Date |
|----------------|------------|
| Z279606/694036 | 04/12/2025 |

**Purchase Order, Item, Quantity and Delivery Dates:** Unassigned

Item Cs 0

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: F1510A</b>   |   |                   |        |            |                          |
| Delivery POC: ~   |   |                   |        |            |                          |
| TACTICAL MEDICAL WING   |   |                   |        |            |                          |
| TMW HQ  |   |                   |        |            |                          |
| H86   |   |                   |        |            |                          |
| RAF BRIZE NORTON  |   |                   |        |            |                          |
| CARTERTON   |   |                   |        |            |                          |
| OX18 3LX - GB   |   |                   |        |            |                          |
| <b>Line 1</b>   |   |                   |        |            |                          |
| REP000131   | Repair of Oxygen Analyser FUW 6515997437258 | 13/04/2026        | 1.0000 | EA         | 54.40 GBP                |
| Promise Date: 13/04/2026  |   |                   |        |            |                          |
| Supplier P/N:   LSL P/N: ITM120078  |   |                   |        |            |                          |
| Qty Outstanding: 1.0000   |   |                   |        |            |                          |
| SalesRef: 871392/0001/01 CustRef: Z279606. MDSS   |   |                   |        |            |                          |
| TAC MED WING. Callum.Gregory114@mod.gov.uk.   |   |                   |        |            |                          |
| Serial Number: 332915. Supplier Site REPAIR. O2   |   |                   |        |            |                          |
| Analyser is "not picking up any. readings..   |   |                   |        |            |                          |
| Sensor changed to brand new sensor on. 07/10/25   |   |                   |        |            |                          |
| and issue persisted.. Batteries and cable also  |   |                   |        |            |                          |
| changed. issue persisted.. Ensure delivery agent  |   |                   |        |            |                          |
| has POC.  |   |                   |        |            |                          |
| <b>Purchase Order Instructions:</b>   |   |                   |        |            |                          |
| Please email Supply Chain Coordinators for queries with Item, Quantity and Delivery Dates; 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@uk.leidos.com">LSLGoodsReceipt@uk.leidos.com</a> to enable processing of payment.  |   |                   |        |            |                          |
| <b>Invoice Instructions:</b>  |   |                   |        |            |                          |
| Please email Invoice directly to: <a href="mailto:LSLPurchaseLedger@uk.leidos.com">LSLPurchaseLedger@uk.leidos.com</a> for processing of payment.                     |   |                   |        |            |                          |
| <b>VAT basis</b>  | <b>Rate</b>                                 | <b>Tax amount</b> |        |            |                          |
| 54.40   | 20.00 GB001                                 | : UK standard VAT | 10.88  |            |                          |

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

|                           |              |            |
|---------------------------|--------------|------------|
| <b>Ex-tax lines total</b> | <b>54.40</b> | <b>GBP</b> |
| Expense/Disc              | 0.00         | GBP        |
| <b>TOTAL TAX EXCL</b>     | <b>54.40</b> | <b>GBP</b> |
| <b>TOTAL TAX</b>          | <b>10.88</b> | <b>GBP</b> |
| <b>TOTAL TAX INC</b>      | <b>65.28</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 PO.

Both the Goods Receipt and Invoice must contain, as a minimum, the following information:-

Leidos Purchase Order Number

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, Abigail Nicholls will make full text available.

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Reference pricing and delivery from: Quote

Ref: QVM159899

Dated: 03/12/2025

From: Kate Griffiths

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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.