

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
VAT no. GB210951440

Date printed: 04/12/2025



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

PURCHASE ORDER

PO Number Z279606/694036	Issue Date 04/12/2025
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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									
Deliver to: F1510A Delivery POC: ~ TACTICAL MEDICAL WING TMW HQ H86 RAF BRIZE NORTON CARTERTON OX18 3LX - GB															
Line 1															
REP000131	Repair of Oxygen Analyser FUW 6515997437258	13/04/2026	1.0000	EA	54.40	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.															
Purchase Order Instructions: Please email Supply Chain Coordinators for queries with Item, Quantity and Delivery Dates; 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@uk.leidos.com to enable processing of payment.															
Invoice instructions: Please email Invoice directly to: LSLPurchaseLedger@uk.leidos.com for processing of payment.															
<table><tr><td>VAT basis</td><td>Rate</td><td></td><td>Tax amount</td></tr><tr><td>54.40</td><td>20.00 GB001</td><td>: UK standard VAT</td><td>10.88</td></tr></table>								VAT basis	Rate		Tax amount	54.40	20.00 GB001	: UK standard VAT	10.88
VAT basis	Rate		Tax amount												
54.40	20.00 GB001	: UK standard VAT	10.88												

Payment term/mode	30 Days Net Inv (Incl 3 Bank) / BTFGB
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Ex-tax lines total	54.40	GBP
Expense/Disc	0.00	GBP
TOTAL TAX EXCL	54.40	GBP
 TOTAL TAX	 10.88	 GBP
TOTAL TAX INC	65.28	GBP

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.

Reference pricing and delivery from: Quote

Ref: QVM159899

Dated: 03/12/2025

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.