

Service Repair Sheet SRS68493

Contact Name
Company/ Hospital Name
Department
Position
Direct Phone
General Phone
Opera Account
Email
Order Number
Date Received
Booked in By
Main Company
Type Return

Karl Green
Kidderminster Gen Hospital

01562 826302 ext 53272
01562 82 34 24
00002390
karl.green1@nhs.net

22/Jun/2023
Robert Connor
Viamed
Quote

VIAMEDclean

Goods In Only
Decontamination
certificate provided
by customer ☒

Cleaned by Viamed,
if no declaration certificate
from customer ☐
Signed: _____
Date: _____

Goods Out Only

Cleaned by Viamed before
returning to customer
Signed: _____
Date: _____

Notes 20/Jun/2023 Janine Gill
20/Jun/2023 Janine Gill
Emailed customer with SRS number - SRS68493
22/Jun/2023 Robert Connor
Received 1 x DB3 s/n H0001782

Ready For quote

CGNEON 27.6.23

Repair Complete Signed

CGNEON 12.7.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35843	Microstim DB3	2510000	H0001782	N

25400010 x 1 @ £45 £60 cg 27.6.23
S/N, SRS, SRN

UPS x 1 @ £12.

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Contact Name	Karl Green
Company/ Hospital Name	Kidderminster Gen Hospital
Direct Phone	01562 826302 ext 53272
General Phone	01562 82 34 24
Opera Account	00002390
Email	karl.green1@nhs.net
Order Number	305533088
Date Received	22/Jun/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35843	2510000	H0001782	Microstim DB3	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	2540010
Qty: 1	2510000
Qty: 1	2520000

The Microstim DB3 has been repaired. A new patient lead has been supplied as a precaution.

Supplier:

VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN:

Buyer KELLY RWP TURNER

Telephone

Email kelly.turner39@nhs.net

RWP 182848 TECHNICAL SERV DEPT

Deliver to:

KIDDERMINSTER HOSPITAL
RECEIPTS AND DISTRIBUTION
FRANCHISE STREET
KIDDERMINSTER, DY11 6RJ

Invoice to:

WORCESTERSHIRE ACUTE HOSPITALS
NHST
RWP PAYABLES 6485
PO BOX 312
LEEDS, LS11 1HP0303 123 1177
GLN:

Order Number 305533088

Date 30-JUN-23

PLEASE CHECK THIS P.O. IF ANY OF THE DETAILS CONCERNING THE ITEMS LISTED ARE BELIEVED TO BE INCORRECT, I.E. SUPPLIER CODE, ITEM DESCRIPTION, PRICE OR DELIVERY CHARGE,

PLEASE EMAIL FULL DETAILS OF THE AMENDMENTS TO: WAH-TR.PURCHASING@NHS.NET OR ALTERNATIVELY FAX AN AMENDED COPY OF THE P.O. TO 01527 502822 AND,

IF REQUIRED, THE ORDER WILL BE RESUBMITTED TO YOU.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
60 EACH	Quote number QVM144233		Quote number QVM144233 Item reference 2540010 Microstim DB3 - Repair and Parts Fixed Charge S/N: H0001782, SRS68493, SRN35843	10-JUL-23		60.00
12 EACH	Shipping		Return shipping cost for Quote number QVM144233	10-JUL-23		12.00

Total Value of Order (Exc VAT)

72.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.