Service Repair Sheet SRS68481	
Contact Name	Despoina Sklia
Company/ Hospital Name	St Thomas Hospital
Department	Medical Physics
Position	Specialist Medical Equipment Eng
Direct Phone	020 718 73767
General Phone	0207 7188 7188
Opera Account	00003400
Email	Despoina.Sklia@gstt.nhs.uk
Order Number	
Date Received	08/Jun/2023
Booked in By	Robert Connor
Main Company	Viamed
Type Return	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 02/Jun/2023 Sophie Lines
02/Jun/2023 Sophie Lines
Customer has 2x Microstim DB3 s that are not working - S/N s H0002556 and H0002556. I have advised the fixed price repair costs.
05/Jun/2023 Sophie Lines
SH advised the fixed price repair cost has now increased to Â£60.00 - we were not made aware of this in the office - check
with Derek who confirmed we would honour the Â£45.00 for these repairs
08/Jun/2023 Robert Connor
Received 2 x DB3 s/n H0002555, H0002556, with 2 x patient lead and 2 x 9v battery.

Ready For quote CGreen 15.6.23

Repair Complete Signed CGreen 1.8.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35820	Microstim DB3	2510000	H0002555	N
SRN35821	Microstim DB3	2510000	H0002556	N

2540010 x 2 @ £45 each.
S/N's SRS, SRN's

UPS x 1 @ £12.

Purchase Order

Guy's and St Thomas' NHS
NHS Foundation Trust

Contact Reference: CPC MED
Contact Name: Alison Case
Contact Number: 02071883767
Email Address: alison.case@gstt.nhs.uk

Purchase Order Date: 12-JUL-2023
Page Number: Page 1 of 1
Revision Number: 0

Order Number
RJ1-1196092

VIAMED

15 STATION ROAD
CROSS HILL KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Tel: +44 01535634542 Fax:

Deliver to: 000002 :Supplies Distribution Centre, St Thomas
Goods will only be received between 8:00 and 18:00 Mon to Fri
St Thomas' Hospital
North Wing Loading Bay
Lambeth Palace Road
London
SE1 7EH
UNITED KINGDOM

Invoice To:
PO Box 147
Creditor Payments PO Box 147
EORI:GB654923417000 (Excludes NI)
Minerva House, Guy's Hospital
London
SE1 9RT
UNITED KINGDOM

Tel:

Notes to supplier:

Settlement terms:
30 Days

Line No	Qty	Unit of Purchase	Description	Supplier Item Code	Req.No	Internal Contract Reference	Unit Price exc VAT GBP	Value exc VAT GBP	VAT GBP	Required Delivery Date
1	2	EACH	Quotation QVM144033 2540010 Microstim DB3 - Repair and Parts Fixed Charge SN: H0002555-56, SRS68481, SRN35820-21		RJ1-560204052-REQ		45.00	90.00	18.00	10-Jul-23
2	1	EACH	CARRIAGE		RJ1-560204052-REQ		12.00	12.00	2.40	10-Jul-23
							Total Order Value	102.00	20.40	

Notes:
1. The above Purchase Order Number must be quoted on all the invoices, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment.
2. This order is issued in accordance with our standard terms and conditions, copies of which are available on request.
3. If there are any queries, please contact the buyer prior to processing this order.
4. EORI: GB654923417000 must be replaced when trading with Northern Ireland (NI) by X654923417000.

Service Repair Sheet 68481

Contact Name	Despoina Sklia
Company/ Hospital Name	St Thomas Hospital
Department	Medical Physics
Position	Specialist Medical Equipment Engineer
Direct Phone	020 718 73767
General Phone	0207 7188 7188
Opera Account	00003400
Email	Despoina.Sklia@gstt.nhs.uk
Order Number	RJ1-1196092
Date Received	08/Jun/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35820	2510000	H0002555	Microstim DB3	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	2540010
Qty: 1	2520000

The Microstim DB3 has been serviced. The patient lead has been replaced.

Repair	Ref	S/N	Equipment Type	
SRN35821	2510000	H0002556	Microstim DB3	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	2540010
Qty: 1	2520000

The Microstim DB3 has been serviced. The patient lead has been replaced.
