Service Repair Sheet SRS68623

Contact Name	Roger Thomas
Company/ Hospital Name	Neath Port Talbot Hospital
Department	EBME Department
Position	EBME Engineer
Direct Phone	
General Phone	01639862000
Opera Account	00012163
Email	
Order Number	
Date Received	13/Nov/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 07/Nov/2023 Sophie Lines
07/Nov/2023 Sophie Lines
Roger called to arrange a fixed price repair for Microstim DB3 M0004679. Gave him the SRS number and return instructions. Also advised the cost.
13/Nov/2023 Robert Connor
Received 1 x DB3 s/n M0004679, with patient lead and plastic case, blue clip broken off.

Ready For quote

Repair Complete Signed CGreen 29.11.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36135	Microstim DB3	2510000	M0004679	N

2540000 x 1 @ £60
S/N, SRS, SRN

UPS x 1 @ £12

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Repair	Ref	S/N	Equipment Type	
SRN36135	2510000	M0004679	Microstim DB3	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	2540010
Qty: 1	2520000
Qty: 1	2530004

The Microstim DB3 has been repaired. The patient lead and battery cover have been replaced.

Bwrdd Iechyd Prifysgol Bae Abertawe
Swansea Bay University Health Board

ARCHEB PRYNU
PURCHASE ORDER

Dyddiad/Date: 14-NOV-2023

Rhif Archeb/Order No.: 92404851

Cynflenwr/Supplier:
VIAMED LTD
.
15 STATION ROAD, CROSS HILLS
KEIGHLEY

BD20 7DT

Ffôn/Tel: 01535 634542
Ffacs/Fax:

Danfonwch y nwyddau isod/cyflawnwch y gwaith yn: Please deliver under mentioned goods to/execute work at:
EBME DEPARTMENT
NEATH PORT TALBOT HOSPITAL
BAGLAN WAY
PORT TALBOT SA12 7BX

See Below

Check PO lines for additional information.

Ymholidau I/Enquiries To:
UBSDELL, Mr. STUART
ACCOMODATION BLOCK A (TOP FLOOR)
NEATH PORT TALBOT HOSPITAL, BAGLAN WAY
PORT TALBOT
SA12 7BX

Ffôn/Tel: 01639 509408(Phone)
E-bost/Email: stuart.ubsdell@wales.nhs.uk

Anfonebau I/Invoices To:
E-bost/Email:
NWSSP_PSU_P2P@wales.nhs.uk

NWSSP - ACCOUNT PAYABLE
SWANSEA BAY UNIVERSITY HEALTH BOARD
PO BOX 113
PONTYPOOL NP4 4DH
United Kingdom

Ymholidau a Datganiatau I/Enquiries & Statements To:
Ffon/Tel: (+44)029 20904131
E-bost/Email: accountspayable.team2@wales.nhs.uk

NODER/NOTES:

- Mae'r gorchymyn hwn yn amodol ar Amodau Cyffredinol Safonol contract y GIG (lle y gellir cael copi ohonynt ar gais i'r Awdurdod Archebu).
- Ni ddylid cyflenwi neu gweithredu unrhyw ychwanegiadau at y gorchymyn hwn heb gadarnhad ysgrifenedig gan yr Awdurdod hwn.
- Rhaid cadarnhau unrhyw newid mewn maint neu bris mewn ysgrifen gan y swyddog archebu yn ol amodau'r contract.
- Rhaid rhoi nodyn danfon sy'n dyfynnu'r rhif archeb swyddogol hwn o flaen neu gyda phob nwydd. Dylid anfon nodyn cyngor trwy bost dosbarth cyntaf i'r cyfeiriad dosbarthu hwn.
- Rhaid dyfynnu'r rhif archeb uchod ar eich anfoneb, os na wneir, hyn gallai arwain at oedi gyda'r taliad.
- Rhaid dynodi gwerth cynhwysyddion trethadwy yn glir ar y cynhwysyddion ac ar nodiadau danfon neu gyngor ni fydd yr Awdurdod yn derbyn cyfrifoldeb fel arall. Bydd y contractwr yn gyfrifol am y taliadau casglu a chario.
- Tynnir sylw'r cyflenwr at y Cod Pris cysylltiol a gynhwysir yn S.1 1974/2113 dyddiedig 13 Rhagfyr 1974 wedi'i ddiwygio gan S.1 1975/1293 dyddiedig 4 Awst 1975. Hefyd, Adran 6 o Ddeddf Iechyd a Diogelwch yn y Gwaith 1974.
- Rhaid danfon nwyddau rhwng 9am ac 1pm ac 2pm a 4pm dyddiau Llun a Gwener, oni nodir yn wahanol.
- This order is subject to the NHS Standard General Conditions of contract (a copy of which may be obtained on application to the Ordering Authority)
- No additions to this order are to be supplied or executed without written confirmation from this Authority.
- Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions.
- A delivery note quoting this official order number must precede or accompany all goods. An advice note should be sent by first class post to this delivery address.
- Above order number must be quoted on your invoice, failure to do this could result in delayed payment.
- The value of chargeable containers must be clearly indicated on the containers and on delivery or advice notes, otherwise the Authority accepts no responsibility. The contractor will be responsible for the collection and carriage charges.
- Attention of the supplier is drawn to the Price Code contained in S.1 1974/2113 dated 13th December 1974 as amended by S.1 1975/1293 dated 4th August 1975. Also Section 6 of the Health & Safety at Work Act 1974.
- Goods must be delivered between the hours of 9am to 1pm and 2pm to 4pm Mondays to Fridays, unless otherwise stated.

Line No.	Rhif Cyflenwr/ Supplier Ref.	Disgrifiad/Description	Nifer/Quantity Uned/Unit	Pris Unigol/Unit Price Exc. VAT	Cyfanswm/ Total Value	VAT Ind	Dyddiad Danfon/ Delivery Date
		Internal Use: For all lines except where stated: To TP: 525205 EBME (NPT HOSP) For: ADEY, Mrs. LIANNE					
1	SRS68623	REPAIR OF DB3 NERVE STIMULATOR JOB:- 30324848	1 Each	72	72.00	Y	15-NOV-2023

Cyfanswm/Total Value: Heb TAW/Exc. VAT **72.00**