

Service Repair Sheet SRS67464

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

Date Promised to Return: 01 Jan 1970 -3600

Jane Andrew

VP Test & Measurement Hire Ltd

Accounts

Purchase Ledger Manager

0115 973 7447

01704 896521

00012961

jane.andrew@vpplc.com

23/Mar/2020

Robert Connor

Viamed

Quote

Notes 23/Mar/2020 Robert Connor

23/Mar/2020 Robert Connor

Received 1 x AX-300 s/n 266541, 3 x AA battery, R-17 s/n 219260, cable s/n 0014360

Ready For quote

Careen 104 2020

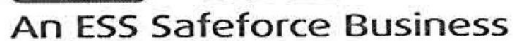
Repair Complete Signed

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN32449	Oxygen Analyser	0111230	266541	
SRN32450	Oxygen Sensor	0110017	219260	Yes
SRN32451	Oxygen Monitor Cable	0131202	0014360	

01800004 x 1 @ £45.

S/N, SRS, SRN

ups x 1 @ £10.



Description	Serial/Fleet Number
Teledyne AX-300 Oxygen Monitor	256541
Signature	Date



ESS Safeforce

Dedicated to your Safety

Head Office: Hire Station Ltd, Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ.
T: 0115 973 7400 E: ess.sfsales@vpplc.com

Test & Measurement Aberdeen
Test & Measurement Hire (ESS)
Unit C5 Kintore Business Park
Kintore
Aberdeenshire
AB51 0YQ
Tel: 01467 626100

SUNDRY ACCOUNT (ESS ONLY)
PURCHASE LEDGER
FIELDS FARM ROAD
LONG EATON
NOTTM
NG10 3FZ

Purchase Order

Order No : 744001585
Order date : 18/03/2020
Delivery date : 18/03/2020
Reference : 744006453
Our Ref : dmcken
Page : 1 of 1

Account: P601500

Item	Description	Quantity	Price	Total
Please supply the following goods/services				
Purchase Order 744001585/1				
Please deliver to: Test & Measurement Aberdeen Test & Measurement Hire (ESS) Unit C5 Kintore Business Park Kintore Aberdeenshire AB51 0YQ Contact: Damon McKenzie 01467 626100				
POSPAROS	Inspection/Testing of 1 x Teledyne AX-300 Oxygen Monitor	1.00 Each	45.00 Each	45.00
POTRAN	Purchase Order Carriage	1.00 Each	10.00 Each	10.00
Total:				55.00
<p>1. The above order number must be quoted on all delivery advice notes, invoices and other correspondence. Invoices omitting this number will be returned to the supplier.</p> <p>2. Our Terms and Conditions of Purchase of Goods and Services apply, a copy of which can be obtained from our Purchase Ledger Department at the address shown below.</p> <p>3. All invoices and statements relating to this order should be addressed to the Purchase Ledger Department, Hire Station Ltd T/As ESS Safeforce, Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ.</p> <p>4. We reserve the right to access for surveillance/inspection if deemed a requirement.</p> <p>5. Invoices can be sent by email to lesscaccountspayable@vpplc.com</p>				



Test & Measurement
Specialist Instrument Hire



Zenith Survey
Survey and Safety Equipment



Survey Connection
Survey and Safety Equipment

VAT Registration No GB 700 9498 34 Company Registration No 03428037