

Service Repair Sheet SRS67396

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

Hendrik J Kant

Royal Victoria Infirmary

Electronics and Medical Engineering Department,

EME Support Technician

(0) 191 2139792

00003785

Hendrik.Kant@nuth.nhs.uk

27/Jan/2020

Robert Connor

Viamed

Quote

Notes 23/Jan/2020 Kate Griffiths

23/Jan/2020 Kate Griffiths

23/Jan/2020 Kate Griffiths

Hendrik would like to return 2 x Tom Thumbs, details as follows:

SN: 0401431 Tom Thumb has been dropped dial gauge bent needle stuck at 10 cm H2O . ALSO

SN: 0401471 Tom Thumb Not reading correct PEEP pressure & sometimes the needle is stuck.

27/Jan/2020 Robert Connor

Received 2 x Tom Thumb s/n 0401431, 0401471 for repair and calibration.

Ready For quote

Repair Complete Signed

C Green 31-1-2020

C Green 23-3-2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN32324	Tom Thumb	0310030	0401431	22
SRN32325	Tom Thumb	0310030	0401471	22

0330203

0310030 x 2

S/N, SRS, SRN

0380000 x 2

S/N, SRS, SRN

0330203 x 2

SRS, SRN

UPS

x 1

OFFICIAL ESTATES ORDER

ESTATES ORDER No. **W/65541**

SUPPLIER
VIAMED LTD
 15 Station Road
 Crosshills
 Keighley
 West Yorkshire
 BD20 7DT
 FAX orders@viamed.co.uk

DELIVERY ADDRESS
 ELECTRONICS & MEDICAL ENGINEERING DEPT
 ROYAL VICTORIA INFIRMARY
 QUEEN VICTORIA ROAD
 NEWCASTLE UPON TYNE
 NE1 4LP

Account Code
 74100

Cost Centre
 RZE650

Item No.	Quantity	Description of Goods / Services Supplied	
ALL CONTRACTORS CARRYING OUT MAINTENANCE ON TRUST PREMISES MUST COMPLY WITH THE TRUST USE OF CONTRACTORS POLICY			
1	1	REPAIR & CALIBRATE TOM THUMB S/N 0401431/0401471	£180.00
2	1	PRESSURE GAUGES FOR TOM THUMBS	£250.00
		QUOTATION NO QVM121713	
		P&P	£10.00
3			
REQ No	1007	All Invoices to be sent to – financeaccountspayable@nuth.nhs.uk	
FSR No	183399, 181456 LG		

£528.00

NOTICE

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(b) This purchase order is placed with the organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy" -

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

(c) A DELIVERY NOTE must accompany all goods clearly endorsed with the official order number.

All goods, works or services are accepted only on the condition that the quality and workmanship are satisfactory.

(d) Your invoice and statement of account clearly endorsed with the official order number, should be forwarded to

(e) All enquiries relating to the above order should be made to the above address. Tel: 0191 2824069.

Date: **16 March 2020**
 Contact: **H KANT Extn 24069**

Signature:

Mr M R Lowes - EME Services Officer

INVOICE ADDRESS
 Accounts Payable
 Newcastle Hospitals NHS
 Foundation Trust
 Regent Point
 Regent Farm Road
 Gosforth
 Newcastle upon Tyne
 NE3 3HD

PUBLIC SECTOR PAYMENT POLICY (PSPP)

The Trust adheres to the Government's PSPP which requires compliance with the CBI Prompt Payment Code and Government Accounting Regulations. Complaints about failure to pay invoices on time should be made in writing to the invoice address.