


Kate Griffiths 1 Issues | Imported 15 May 16:04:01 | [Out of Office:](#) JL JL MG SW SN
[Future](#)



Back Orders of Total 6 Orders for 18 Items

Summary

Stock	Cust Ref	Order Number	Qty Ordered	Qty Already Invoiced	Qty Outstanding
0332001	#107071/10	ORD98287	15	10	5
0380019	#107071/10	ORD98287	15	10	5
MID461		ORD98287	1		1
MID516		ORD98287	1		1
MID525		ORD98287	1		1
PPUPS1	#107071/10	ORD98287	15	10	5

0332001 Quantity 5 Blender - Overhaul kit.

[00003070](#)

[North Middlesex
Hospital](#)

Customer

Ref:#107071/10

Due:22 May 2019

O/N: [ORD98287](#)

Stock Ref: [0332001](#)

Quantity: 5

Internal Issue #146024

28 May 2019 07:48:18 AM Catherine Spence

See Attached Notes

This is a repair order, to be invoiced out one at a time

User:

Notes:

Add

Initial Order Checking Notes: ORD98287

Opera entered by Catherine Spence

24/05/2019 Kate Griffiths

Kits zero value as included in overhaul service but still needs to be invoiced out as per SH.

Blenders will come in one at a time. Part deliver and invoice every time we send one out.

Use same part number but add a/ and delivery number ie. PO

107071/1, PO 107071/2 etc.

24/05/2019 Kate Griffiths

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107071/1, PO 107071/2 etc.

15/07/2019 Kate Griffiths

0380019 Quantity 5 Blender Overhaul Service Return to base

[00003070](#)

[North Middlesex
Hospital](#)

Customer

Ref:#107071/10

Due:22 May 2019

O/N: [ORD98287](#)

Stock Ref: [0380019](#)

Quantity: 5

User:

Notes:

Add

Initial Order Checking Notes: ORD98287

Opera entered by Catherine Spence

24/05/2019 Kate Griffiths

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107071/1, PO 107071/2 etc.

15/07/2019 Kate Griffiths

MID461 Quantity 1

[00003070](#)

[North Middlesex](#)

[Hospital](#)

Customer Ref:

Due:01 Jan 1970

O/N: [ORD98287](#)

Stock Ref: [MID461](#)

Quantity: 1

User:

Notes:

Add

Initial Order Checking Notes: ORD98287

Opera entered by Catherine Spence

24/05/2019 Kate Griffiths

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24/05/2019 Kate Griffiths

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107071/1, PO 107071/2 etc.

15/07/2019 Kate Griffiths

MID516 Quantity 1

[00003070](#)

[North Middlesex](#)

[Hospital](#)

Customer Ref:

Due:01 Jan 1970

O/N: [ORD98287](#)

Stock Ref: [MID516](#)

Quantity: 1

User:

Notes:

Add

Initial Order Checking Notes: ORD98287

Opera entered by Catherine Spence

24/05/2019 Kate Griffiths

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invoiced out as per SH.

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24/05/2019 Kate Griffiths

Kits zero value as included in overhaul service but still needs to be invoiced out as per SH.

Blenders will come in one at a time. Part deliver and invoice every time we send one out.

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15/07/2019 Kate Griffiths

MID525 Quantity 1

[00003070](#)

[North Middlesex](#)

[Hospital](#)

Customer Ref:

Due:01 Jan 1970

O/N: [ORD98287](#)

Stock Ref: [MID525](#)

Quantity: 1

User:

Notes:

Add

Initial Order Checking Notes: ORD98287

Opera entered by Catherine Spence

24/05/2019 Kate Griffiths

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24/05/2019 Kate Griffiths

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15/07/2019 Kate Griffiths