Service Repair Sheet SRS67573 Date Promised to Return: 01 Jan 1970 -3600

Contact Name	Rehab Attia
Company/ Hospital Name	Royal Victoria Infirmary Hospital
Department	Engineering and Medical Electronics
Position	Medical Electronics Technician
Direct Phone	
General Phone	01912 839794
Opera Account	00003785
Email	rehab.attia@nhs.net
Order Number	
Date Received	09/Sep/2020
Booked in By	Robert Connor
Main Company	Viamed
Type Return	Quote

Notes 26/Aug/2020 Kate Griffiths
26/Aug/2020 Kate Griffiths
Customer has ``a number of Tom Thumbs Pressure valves that requires repair/calibration as part of the routine maintenance``. S/n 040130, 0401279, 0401427. After being given price, customer ``would like to proceed with Tom Thumb annual service``
09/Sep/2020 Robert Connor
3 x tom thumb, s/n 0401427, 040130, 0401279, no paperwork.

Ready For quote CGreen 15.9.2020

Repair Complete Signed CGreen 24.9.2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33107	Tom Thumb	0310030	0401427	N
SRN33108	Tom Thumb	0310030	0401279	N
SRN33109	Tom Thumb	0310030	040130	N

~~030~~ 0380000 x 3 @ £90 each
S/N, SRS, SRN

0330212 x 3 @ £1.50 each
SRS, SRN

0330203 x 3 @ £125 each
SRS, SRN

UPS x 1 £10.

SCS 67573

THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST – ROYAL VICTORIA INFIRMARY

OFFICIAL ESTATES ORDER

ESTATES ORDER No. W/66179

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	Cost Centre
113636	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	3	ANNUAL SERVICE &CALIBRATION TO QVM126005 TOM THUMBS	£659.50
	REQ No	1150 All Invoices to be sent to – financeaccountspayable@nuth.nhs.uk	
	FSR No		
			£791.40

NOTICE
(a) Confidentiality This facsimile transmission is strictly confidential and intended solely for the addressee.
It may contain clinical, personal or commercial information, which is covered by legal, professional or other privilege.
If you are not the intended addressee, you must *not* disclose, copy or take any action in reliance of this transmission.
If you have received this transmission in error, please notify the sender as soon as possible.
(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.

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

Date: 22 September 2020

Signature: AM.

Contact: R ATTIA EXT 24069

Mr M R Lowes - EME Services Officer

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.