

Service Repair Sheet SRS67639

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Paul Simmonds

Company/ Hospital Name

Leicester Royal Hospital

Department

Medical Physics Department

Position

Direct Phone

General Phone

0116 2585117

Opera Account

00002600

Email

paul.simmonds@uhl-tr.nhs.uk

Order Number

Date Received

16/Nov/2020

Booked in By

Catherine Spence

Main Company

Viamed

Type Return

Quote

Notes 16/Nov/2020 Catherine Spence

16/Nov/2020 Catherine Spence

16/Nov/2020 Catherine Spence

Microstim battery no leads

M0004572

16/Nov/2020 Catherine Spence

has battery but no leads

Ready For quote

CGNEEN 26.11.2020

Repair Complete Signed

CGNEEN 4.12.2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33242	Microstim DB3	2510000	M0004572	N

2540010 x 1 @ £45

SRS,

SN:, SRS, SEN.

UPS x 1 @ £10.



University Hospitals of Leicester
NHS Trust

ENQUIRIES

About this Order: Paul Simmonds
eMail: paul.simmonds@uhl-tr.nhs.uk

General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R403031

SUPPLIER

VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
order@viamed.co.uk

Tel: 01535 634542

INVOICE ADDRESS

Accounts Payable Department
PO BOX 189
Leicester Royal Infirmary
LE1 5WP
Email: AccountsPayable@uhl-tr.nhs.uk
NHS Code: RWE.

DETAILS

PURCHASE ORDER LR683489

ORDER DATE: 01/12/20
UHL CUST A/C NO: Please advise
SUPPLIER No: 100437
DELIVER BY: 01/12/20
DELIVERY POINT: L64809

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			SERVICE FIXED PRICE REPAIR OF MICROSTIM DB3 NERVE STIMULATOR (S/N:M0004572) QUOTATION:QVM127433	1.00	EACH	45.00	45.00
			SRS67639 SRN33242				
			CONTACT PAUL SIMMONDS EXT:5117				
			SERVICE POSTAGE.	1.00	EACH	10.00	10.00
CONDITIONS OF SUPPLY 1. All invoices must quote Official Order No. and be rendered as directed. 2. All goods must be accompanied by a Delivery Note quoting Purchase Order No. 3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.							55.00 Net 11.00 VAT 66.00 Gross Total