

Service Repair Sheet SRS67641

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

A Graham

Company/ Hospital Name

Sunderland Royal Hospital

Department

Clinical Engineering

Position

Direct Phone

General Phone

0191 5699933

Opera Account

00004992

Email

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

2 x tom thumb

S/N 9070 and VMI0011

a dial is sticking and due ppm and one is missing gauge face cover and due ppm

hospital job numbers 957621,957620

QVM127303

Ready For quote

CCNeen 19.11.2020

Repair Complete Signed

CCNeen 9.12.2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33244	Tom Thumb	0310030	VMC9070	N
SRN33245	Tom Thumb	0310030	VMI0011	N

0380000 x 2 @ £90 each.
S/N, SRS, SRN

0330203 x 2 @ £125 each.
SRS, SRN

0330212 x 2 @ £2.00 each. as per Intrastats.
SRS, SRN

UPS x 1 £10.

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Purchase Order No. RLNP400032504		Rev No. 0	Page 1 of 1	
Date of Order 30-NOV-2020		Revision Date		

Supplier:
Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT
Tel:
Fax:

Deliver To:
90p71a - Electronics Department (Ebme)
A-Floor, Sunderland Royal Hospital
Kayll Road
Sunderland
SR4 7TP
United Kingdom

Invoice To:
City Hospitals Independent Commercial Enterprises Ltd
C/O Financial Services
South Tyneside District Hospital, Harton Lane
South Shields
NE34 0PL
United Kingdom
Tel:
ChoicePaymentsSection@chsft.nhs.uk
Email:

Enquiries To:
Alex McLaughlin
X10023 Supplies Dept-Old Ambulance Station
Sunderland Royal Hospital
Kayll Road
Sunderland
SR4 7TP
Tel:
Email: alex.mclaughlin@choice.chsft.nhs.uk



City Hospitals Independent Commercial Enterprises Ltd

Important Information:

- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health and Social Care'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>.
- By accepting this order and supplying the stated Goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions.
- A delivery note MUST accompany all Goods, clearly endorsed with the official Purchase Order Number provided on this form.
- Goods must be delivered to the 'Deliver To' address outlined above between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday, unless prior alternative agreement has been made.
- All invoices and statements associated with this Purchase Order must be correctly addressed to the 'Invoices To' address outlined above. Failure to do so will result in non-payment.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	QVM127303	REPAIR AND SERVICE OF 2X TOM THUMBS QUOTE REF QVM127303 SRS67641 Note: ALL ORDER ENQUIRIES, PLEASE CONTACT ADAM GRAHAM ON 0191 5656256 EXT 47194 OR EMAIL adam.graham@choice.chsft.nhs.uk	1	Each	532.800	532.80	07/12/2020	
Total GBP:						532.80		