

Service Repair Sheet SRS67655

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

Victoria Chappell

Furness General Hospital

01524 583946

01229 870 870

00002471

victoria.chappell@mbht.nhs.uk

10/Dec/2020

Robert Connor

Viamed

Quote

Notes Sending a Tom Thumb for service and repair. PO UHMB1126420 already sent in. Serial number 0401458

27/Nov/2020 Zoey Teal

Sending a Tom Thumb for service and repair. PO UHMB1126420 already sent in. Serial number 0401458

10/Dec/2020 Robert Connor

1 x tom thumb s/n 0401458

Ready For quote

CGreen 10-12-2020

Repair Complete Signed

CGreen 16-12-2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33275	Tom Thumb	0310030	0401458	N

03800000 x 1 £90
SRN, SRS, SRN

0330212 x 1 £2.00
SRN, SRS

0330203 x 1 £125.
SRN, SRN

UPS x 1 £10

University Hospitals of Morecambe Bay NHS Foundation Trust

OFFICIAL ORDER

Order Date : 27-11-2020

Order No : **UHMB1126420**

Must be quoted on all correspondence.

Deliver To :

Receipt & Distribution
Receipt & Distribution
Furness General Hospital
Dalton Lane
Barrow-in-Furness

LA14 4LF

GB

Requested delivery date: 27-11-2020

Invoice and Payment Enquiries To

PO BOX 98
PO BOX 98
Royal Lancaster Infirmary
Ashton Road
Lancaster
LA1 4GG
GB

All enquiries regarding this order to:

Contact : Victoria Chappell

Telephone :

Facsimile No. :

Email Address : Victoria.Chappell@mbht.nhs.uk

Supplier

Viamed Ltd

Internal Department Description:
TZ00C8 FGH BIRTH CENTRE

Conditions

1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 2. DELIVERY NOTES to accompany all deliveries of goods. 3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods are supplied. 4. CARRIAGE CHARGES: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 1998 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	TOM THUMB RESUSCITOR SERVICE/REPAIR ROOM 10, SERIAL NUMBER: 0401458	1	EACH		£217.00	£217.00	£43.40
2	CARRIAGE	1	EACH		£10.00	£10.00	£2.00

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Net Total : £227.00
Carriage : -
Tax : -
Total : £227.00