Service Repair Sheet SRS67645 Date Promised to Return: 01 Jan 1970 -3600

Contact Name	John Jubb
Company/ Hospital Name	Norfolk Community Hospital
Department	Clinical Engineering
Position	Senior Clinical Technologist
Direct Phone	07831 228395
General Phone	01603 780917
Opera Account	00003912
Email	John.Jubb@nchc.nhs.uk
Order Number	
Date Received	10/Dec/2020
Booked in By	Robert Connor
Main Company	Viamed
Type Return	Quote

Notes 20/Nov/2020 Zoey Teal
20/Nov/2020 Zoey Teal
Sending in a V1000 for calibration only.
Serial number - PR01964A10
01/Dec/2020 Zoey Teal
20/Nov/2020 Zoey Teal
20/Nov/2020 Zoey Teal
Sending in a V1000 for calibration only.
Serial number - PR01964A10.
Purchase order RY3207016141 has already been sent in
10/Dec/2020 Robert Connor
1 x V1000 s/n PR01964A10, for calibration. 4 x AA battery, blue soft carry case and tube of ultrasound gel included.

Ready For quote CGreen 10-12-2020

Repair Complete Signed CGreen 18.12.2020.

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33276	Foetal Simulator	1410000	PR01964A10	N

1480001 x 1 £35.
S/N, SCS, SRN

OPS x 1 £10

OFFICIAL ORDER

(SUPPLIERS COPY)

AQ18702

Remote Requisition

Order Date: 30-Nov-2020

Order Number: **RY3207016141**

Must be quoted on all correspondence.

Deliver To

FAO Amanda Armitage
Red House
160 Hellesdon Park Road
Norwich
Norfolk NR6 5DR

Delivery Requirements
07-Dec-2020

Invoice and Payment Enquiries To
Norfolk Community Health & Care NHS Trust
RY3 PAYABLES F795
Phoenix House, Topcliffe Lane
Wakefield
West Yorkshire WF3 1WE
England
Tel: 0303 123 1177, Email: sbs-w.payables@nhs.net

Buyer: Carl Garside
All enquiries regarding this order to:
Contact: Carl Garside
Telephone: 01603 785864
Facsimile No.:
Email Address: carl.garside@nchc.nhs.uk

Viamed (000799700)
15 Station Road
Cross Hills
Keighley
West Yorks BD20 7DT
Tel: 01535 634542

Conditions

Standard NHS Terms and Conditions for the Supply of Goods and the Provision of Services apply. Copy available here:
https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/582546/7_po_version_goods___services.docx

SBS Invoicing Assistance

PDF INVOICE COPIES to sbs.invoicing@nhs.net

https://www.sbs.nhs.uk/suppliers-fa
https://nhssbs.support.tradeshift.com/

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£)	Financial & Analysis Codes
1	**P&P**	1	1		£10.00	20.0%	£12.00	Q18702 / 7230 AQ18702: PR39028 - Amanda Armitage
2	**V10000 Heart Monitor Sim Calibration**	1	1		£35.00	20.0%	£42.00	Q18702 / 7040 AQ18702: PR39028 - Amanda Armitage

Net Total:	£45.00
Carriage:	£0.00
VAT:	£9.00
Total:	£54.00

Financial Summary		Total
Q18702	7040	£42.00
	7230	£12.00
	Total	£54.00
Total		£54.00

SIGNED:
...nd on behalf of Norfolk Community Health & Care NHS Trust

End of Order