Service Repair Sheet SRS67669 | Date Promised to Return: 01 Jan 1970 -3600

Contact Name	Colin Booth
Company/ Hospital Name	St James University Hospital
Department	Medical Physics Dept
Position	Technician
Direct Phone	0113 206 6882
General Phone	01132433144
Opera Account	00002570
Email	collin.booth@nhs.net
Order Number	RR8N400151797
Date Received	21/Dec/2020
Booked in By	Robert Connor
Main Company	Viamed
Type Return	For Servicing

Notes 08/Dec/2020 Steve Hardaker
08/Dec/2020 Steve Hardaker
08/Dec/2020 Steve Hardaker
Returning a Tom Thumb for annual service s/n VMDF25. Pressures are a little too high.
17/Dec/2020 Zoey Teal
08/Dec/2020 Steve Hardaker
08/Dec/2020 Steve Hardaker
08/Dec/2020 Steve Hardaker
Returning a Tom Thumb for annual service s/n VMDF25. Pressures are a little too high.
Purchase order RR8N400151797 already sent in
21/Dec/2020 Robert Connor
1 x tom thumb s/n VMDF25

Ready For quote ____________________

Repair Complete Signed CGreen 23-12-2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33308	Tom Thumb	0310034	VMDF25	N

0380000 x 1 £90.
S/N, SRS, SRN

UPS x 1 £10.

99986749

Order No. RR8N400151797	Rev No. 0	Page 1 of 1
der 17-DEC-2020	Revision Date	

The Leeds Teaching Hospitals NHS Trust

NHS

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Road

Deliver To:
5055218701657 - Medical Physics
Lincoln Wing
St James University Hospital
Leeds
LS9 7TF
United Kingdom

Invoice To:
ELECTRONIC INVOICES ONLY
The Leeds Teaching Hospitals NHS
Trust
PO Box 784
Leeds General Infirmary
Leeds
LS1 9LF
United Kingdom
Tel: 5055218805645
Email: leedsth-
tr.accountspayable@nhs.net

Enquiries To:
Kieran Emmas
5055218707475 Supplies Department
Floor 1 Etd
St James Hospital
Leeds
LS9 7TF
Tel:
Email: kieran.emmas@nhs.net

Information:
Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services.
.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
Terms - 30 days unless specified.
ill only be received as follows:
7:30-15:00 | Leeds General Infirmary 07:00-15:00 | Seacroft 08:00-11:30 | Wharfedale 08:30-11:30 | Chapel Allerton 08:00-12:00.
nentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.

.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
	Service	**Service of a Tom Thumb P/N: 0380000 Job number: 1145776 Colin Booth** Note:	1	Each	90.000	90.00	24/12/2020	
					Total GBP:	**90.00**		