

Service Repair Sheet SRS67582

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

Graham Snowdon

Northern General Hospital

0114 271 4501

0114 243 4343

00004560

graham.snowdon@nhs.net

16/Sep/2020

Robert Connor

Viamed

Quote

Notes 10/Sep/2020 Zoey Teal

10/Sep/2020 Zoey Teal

Sending in a DB3 with no out put.

Serial number - M0005476.

Advised repairs may take longer

16/Sep/2020 Robert Connor

Received 1 x microstim s/n M0005476

O/N: 004750046

Ready For quote

CCNQRN 22-9-2020

Repair Complete Signed

CCNQRN 23-12-2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33114	Microstim DB3	2510000	M0005476	N

25400010 x 1 ^P 245
S/N, SRS, SRN

UPS x 10 E10

OFFICIAL PURCHASE ORDER

No: 004750046

Date: **09/12/2020**

**00276800VIAMED LTD
15 STATION ROAD
CROSS HILLS**

Supplier: **KEIGHLEY
WEST YORKSHIRE
BD20 7DT
01535 634542**

Order To:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver To:-

CLINICAL ENGINEERING NGH
GROUND FLOOR, NURSES HOME
NORTHERN GENERAL HOSPITAL
HERRIES ROAD
SHEFFIELD
S5 7AU

Invoice To:

PURCHASE LEDGER DEPT -
CLOCKTOWER
SHEFFIELD TEACHING HOSPITALS
NORTHERN GENERAL HOSPITAL
HERRIES ROAD
SHEFFIELD S5 7AU. Or email
sth.finance.invoice@nhs.net

Line	Qty	Supplier Ref	Contract Ref	Description	Unit Price	Total
1	1.00			2540010 EACH REPAIR TO MICROSTIM DB3 SN M0005476	45.00	54.00
2	1.00			CARRIAGE £10.00 PAP FROM QUOTE REFERENCE QVM126141	10.00	12.00
Goods Total						55.00
VAT						11.00
Total						66.00

Notes

CONDITIONS OF ORDER

1. All Invoices must quote our Purchase Order number and be sent to the Invoice Address shown.
2. All goods must be accompanied by a Delivery Note quoting our Purchase Order Number.
3. 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'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>

Signed: 

For and on behalf of the Trust

Enquiries concerning this order to:

KIMBERLEY KAY

Tel: **0114 271 5736**

or email:

sth.procurementsupport@nhs.net

Internal information:

C67415 CLIN ENGINEERING (MAINT) NGH

Reference:

PR020515