Service Repair Sheet SRS67675

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

Karen Sugden

Stepping Hill Hospital

0161 4195302

00004891

karen.sugden@stockport.nhs.uk

14/Dec/2020

Robert Connor Viamed

Viamed Quote

Notes 14/Dec/2020 Robert Connor 14/Dec/2020 Robert Connor 1 x microstim s/n H0001913 for repair 14/Dec/2020 Robert Connor 1x microstim s/n H0001913, with battery and patient lead

Ready For quote

Repair Complete Signed

CGreen 4-1-2021

egres 4.2.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
	Microstim DB3	2510000	H0001913	7

2540010 ×1 E45 5/N, 585, 58N

IDPS X1 £10



Stockport NHS

NHS Foundation Trust

EBME Department

Stepping Hill Hospital

Poplar Grove, Stockport, SK2 7JE

Fax No: (0161) 419 5301 Tel No: (0161) 419 5300

Order Number: EBME247355

05/01/2021

EBME Department Contact:

Requisition Number: 242013

Originator: KAREN SUGDEN

Contact/Quotation Ref:

Supplier Address:

VIAMED 15 STATION ROAD. KEIGHLEY, WEST YORKSHIRE,

BD20 7DT 01535 634542 Delivery and Invoice Address

EBME DEPARTMENT EBME DEPARTMENT STEPPING HILL HOSPITAL POPLAR GROVE STOCKPORT

SK2 7JE

Date:

Line Šo	Qty	UOM	Description	Unit Price (excl VAT)	Line Price (excl VAT)	Cost Centre
1 2 3 4 5	1.00	ech Ech	AS PER QUOTE QVM128054 MICROSTIM DB3 - REPAIRS AND PARTS FITTED COURIER DELIVERY SERIAL NO: H0001913 SRS67675 SRN33293	45.00 12.00	45.00 12.00	32A12-N061040

Excuding VAT 57.00 ·Page 1 of 1 Authorised By: VAT: 11.40 Including VAT: 68.40

Terms and Conditions

Please supply the following goods or services to the above address unless otherwise stated, quoting the official order number on all correspondence, invoices must be addressed to the Estates Department.

The order is subject to the general terms and conditions of the NHS Purchase and Supply Agency, a copy of which is available on request. No Variations can be made without written authority. No goods or services are to be supplied against this official order which are not specified or implied above. Any omissions or additions must be confirmed in writing by both parties.