Service Repair Sheet SRS67715	Date Promised to Return: 01 Jan 1970 -3600
Contact Name	Colin Booth
Company/ Hospital Name	St James University Hospital
Department	Medical Physics Department
Position	Technician
Direct Phone	0113 206 6882
General Phone	0113 243 3144
Opera Account	00002570
Email	colin.booth@nhs.net
Order Number	
Date Received	19/Feb/2021
Booked in By	Catherine Spence
Main Company	Viamed
Type Return	Quote

Notes 01/Feb/2021 Kate Griffiths
01/Feb/2021 Kate Griffiths
Customer requires a Tom Thumb service, s/n: VMCA03
08/Feb/2021 Kate Griffiths
01/Feb/2021 Kate Griffiths 01/Feb/2021 Customer requires a Tom Thumb service, s/n: VM DF03. (Customer previously said this was for s/n VMCA03 - Colin Booth confirms it is not now).
08/Feb/2021 Kate Griffiths
01/Feb/2021 Kate Griffiths
01/Feb/2021 Kate Griffiths
Customer requires a Tom Thumb service, s/n: VMCA03
08/Feb/2021 Kate Griffiths
01/Feb/2021 Kate Griffiths 01/Feb/2021 Customer requires a Tom Thumb service, s/n: VM DF03. (Customer previously said this was for s/n VMCA03 - Colin Booth confirms it is not now).
19/Feb/2021 Catherine Spence
Serial number label on the unit states VMCA03, but paperwork says VMDF03
Returned for annual service

Ready For quote CGreen 24.2.2021

Repair Complete Signed CGreen 3.3.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33430	Tom Thumb		VMCA03	N

0380000 x 1 £90
S/N, SRS, SRN

UPS x 1 £10

Leeds Teaching Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 03-02-2021
Order No : **RR8N400161126**
Must be quoted on all correspondence.

Deliver To :
5055218701657 - Medical Physics
5055218701657 - Medical Physics
Lincoln Wing
St James University Hospital
Leeds
LS9 7TF
GB
Requested delivery date: 10-02-2021

Invoice and Payment Enquiries To
ELECTRONIC INVOICES ONLY
ELECTRONIC INVOICES ONLY
The Leeds Teaching Hospitals NHS Trust
PO Box 784
Leeds
WTY
LS1 9LF
GB
Tel: -5055218805645

All enquiries regarding this order to:
Contact : Amanda Varley
Telephone :
Facsimile No. :
Email Address : amandavarley@nhs.net

Supplier

Viamed Ltd

Internal Department Description:
5055218701657

Conditions

PLEASE SEND ALL INVOICES AND ENQUIRIES RELATING TO INVOICES TO - leedsth-tr.AccountsPayable@nhs.net

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE IN(REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE A STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Goods will only be received as follows: St James 07:30 - 15:00, Leeds General Infirmary (LGI) 07:00 - 15:00, Seacroft 08:00 - 11 Wharfedale 08:30 - 11:30 & Chapel Allerton 08:00 - 12:00.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value
1	1152496 **Repair of a Resuscitation cabinet - Tom. SN: VMDF03. Equip no: 334390. Our job no: 1152496. Item to follow. Notes for approver; repair requested by J3 (01/02/2021 12:05:14)**	1	Each		£90.00	£90.00

Net Total :
Carriage :
Tax :
Total :