

Service Repair Sheet SRS67735

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

Ali Kotadia

Charing Cross Hospital

Clinical Engineering

0203 3111046

00003170

aliakbar.kotadia@nhs.net

19/Feb/2021

Catherine Spence

Viamed

Quote

Notes 17/Feb/2021 Zoey Teal

17/Feb/2021 Zoey Teal

Serding in a DB3. Serial number - H0000365. Customer stated it is not working correctly is all the info I have

19/Feb/2021 Catherine Spence

Received in with leads and battery

Ready For quote

Repair Complete Signed

CGreen 24.2.2021

CGreen 10.3.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33428	Microstim DB3	2510000	H0000365	N

2540010 x 12E45

S/N, SRS, SRN

* 2520000 x 12E0
SRS, SRN.

UPS x 12E10

All order enquiries

Purchase Order Queries: Imperial.Purchasing@nhs.net
020 331 21700
Invoice/Payment Queries: ap.imperial@elfs.myservicedesk.com
01254 786020

Deliver to/Execute work at:

CLINICAL ENGINEERING DEPARTMENT - CX
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
CHARING CROSS HOSPITAL
MARGRAVINE ROAD
HAMMERSMITH
LONDON
W6 8RF

Supplier

VIAMED
15 STATION ROAD
CROSSHILLS, KEIGHTLEY
WEST YORKSHIRE BD20 7DT

Invoice Address

ACCOUNTS PAYABLE
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
C/O Mitie Unit 8 Network Park
Duddeston Mill Road Birmingham
B8 1AU
Tel : 01254 786020
Email : elfs.290imp@cloud-trade.net

Details

Order Number: CS20469
Order Date: 25-FEB-21
Delivery Date: 25-FEB-21
Page Number: 1 of 1

Internal Code	Description	Supplier Product Code	Unit of Purchase	No. of Units	Price per (excl VAT)	Value (excl VAT)
FY2253	Quotation QVM129006 refers SERVICE TO BE PROVIDED BY VIAMED LTD: - **PLEASE ADD DETAILS IN LINE NOTES, ADJUST PRICE & ATTACH QUOTE** Item Number 2540010 - Microstim DB3 - Repair and Parts Fixed S/N: H0000365 SRS67735 SRN33428		SERVICE	1.00	45.00	45.00
ZAX001	DELIVERY/CARRIAGE CHARGE REPAIR COST FOR THE FOLLOWING UNIT ASSET: 526093 SERIAL NO: H0000365 MODEL: MICROSTIM DB3 WO: 145232 FOR MORE INFO PLEASE CONTACT ALI KOTADIA EMAIL: ALIAKBAR.KOTADIA@NHS.NET		EACH	1.00	10.00	10.00
Instructions to Suppliers					Total Net	55.00
1. All Purchase Orders are subject to the Trusts Terms and Conditions for Works and will be in conjunction with Imperial College NHS Healthcare Trust Minor Works Form of Agreement and Schedule documents and NHS Terms and Conditions of Supply of Services Contract OR other Formal Contract or/and Framework Agreements (JCT, NEC 3, or similar) entered into with the Trust as applicable. No other terms of contract will apply unless specifically agreed in writing by a Trust authorised officer. 2. No alterations or changes to this order are to be made without written consent of the Trust's Head of Purchasing. 3. A delivery note quoting the order number must accompany all deliveries. 4. Invoices that do not quote the Trust's Order Number will be returned to the supplier 5. No carriage charges will be paid unless agreed in advance by the Trust's Purchasing Department. 6. Please submit your invoice via PEPPOL.					Total Vat	11.00
					Total Value	66.00

Authorised by:

