

Service Repair Sheet SRS67729

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

Ann Pierce Roberts

Emergency Medical Retrieval & Transfer Service

0300 3000 051

00012969

Ann.Pierce-Roberts@wales.nhs.uk

16/Feb/2021

Catherine Spence

Viamed

Quote

Notes 10/Feb/2021 Zoey Teal

10/Feb/2021 Zoey Teal

Sending in a Capnograph. LCD display appears to be broken. Unit powering up but screen showing broken lettering and display. Serial number A1608120007.

16/Feb/2021 Catherine Spence

Received in with batteries

Ready For quote

Cgreen 17-2-2021

Repair Complete Signed

Cgreen 11-3-2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33417	Capnograph	4410520	A1608120007	N

$440000 \times 0.5 \text{ £90 per hr} = \text{£45}$

S/N, SRS, SRN

$4430120 \times 1 \text{ £72}$

SRS, SRN

UPS $\times 1$ £10

Bwrdd Iechyd Prifysgol Bae Abertawe
Swansea Bay University Health Board

ARCHEB PRYNU
PURCHASE ORDER

Rhif Archeb/Ora.
92109995

Dyddiad/Date:
26-FEB-2021

Cyflenwr/Supplier:

VIAMED LTD

15 STATION ROAD, CROSS HILLS
KEIGHLEY

BD20 7DT

Ffôn/Tel: 01535 634542

Ffacs/Fax:

Danfônwch y nwyddau isod/cyflawnwch y gwaith

yn: Please deliver under mentioned goods

to/execute work at:

620011 EMRTS CAENARFON

C/o Wales Air Ambulance

Caernarfon Airport, Dinas Dinlle

Caernarfon LL54 5TP

See Below

Check PO lines for additional information.

Ymholiadau I/Enquiries To:

UBSDELL, Mr. STUART

ACCOMODATION BLOCK A (TOP FLOOR)

NEATH PORT TALBOT HOSPITAL, BAGLAN

WAY

PORT TALBOT

SA12 7BX

Ffôn/Tel: 01639 875730(Phone)

E-bost/Email: stuart.ubsdell@wales.nhs.uk

Anfonebau I/invoices To:

E-bost/Email: NWSSP_PSU_P2P@wales.nhs.uk

NWSSP - ACCOUNT PAYABLE

SWANSEA BAY UNIVERSITY HEALTH BOARD

PO BOX 113

PONTYPOOL NP4 4DH

United Kingdom

Ymholiadau a Datganiadau I/Enquiries & Statements To:

Ffôn/Tel: (+44)029 20904131

E-bost/Email: accounts@payable.team2@wales.nhs.uk

NODUR/NOTES:

- Mae'r gochymyn hwn yn amodol ar Amodau Cyffredinol Safonol contract y GIG (lle y gellir cael copi ohonyni ar y Archebu).
- Ni ddylid cyflwyni neu gweithredu unrhyw ydwanegiadau at y gochymyn hwn heb gadarnhad ysgrifenedig gan y Rhaid cadarnhau unrhyw newid mewn maint neu brys mewn ysgrifenedig gan y swyddog archobu yn ol amodau'r contract.
- Rhaid rhoi nodyn danfon sy'n dyfynnu'r rhif archeb swyddogol hwn o flaen neu gyda phob nwydd. Dylid anfon nodi bost dosbarth cyntaf i'r cyfeiriad dosbarthu hwn.
- Rhaid dyfynnu'r rhif archeb uchod ar eich anfoneb, os na wnaib, hyn gallai arwain at oedi gyda'r lallied.
- Rhaid dynodi gwerth cynhyrwyddion ielhadwy yn glir ar y cynhyrwyddion ac ar nodiadau danfon neu gyngor ni fy yn derbyn cyfrifoldeb fel arall. Bydd y contractwr yn gyfrifol am y taliadau casglu a chario.
- Tynniat sylw'r cyflenwr at y Cod Pris cyffwrdd a gynhyrwyddion yn S.1 1974/2113 dyddiedig 13 Rhagfyr 1974 wedi'i ddw 1975/1293 dyddiedig 4 Awst 1975. Helydd, Adran 6 o Ddeddf Iechyd a Diogelwch yn y Gwaith 1974.
- Rhaid danfon nwyddau rhwng 9am ac 1pm ac 2pm a 4pm dyddiau Llun a Gwener, oni nodir yn wahanol.
- This order is subject to the NHS Standard General Conditions of contract (a copy of which may be obtained on apl Ordering Authority).
- No additions to this order are to be supplied or executed without written confirmation from this Authority.
- Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions.
- A delivery note quoting this official order number must precede or accompany all goods. An advice note should be class post to this delivery address.
- Above order number must be quoted on your invoice, failure to do this could result in delayed payment.
- The value of chargeable containers must be clearly indicated on the containers and on delivery or advice notes, of Authority accepts no responsibility. The contractor will be responsible for the collection and carriage charges.
- Attention of the supplier is drawn to the Price Code contained in S.1 1974/2113 dated 13th December 1974 as am 1975/1293 dated 4th August 1975. Also Section 6 of the Health & Safety at Work Act 1974.
- Goods must be delivered between the hours of 9am to 1pm and 2pm to 4pm Mondays to Fridays, unless otherwise

Line No.	Rhif Cyflenwr/ Supplier Ref.	Disgrifiad/Description	Nifer/Quantity Uned/Unit	Pris Unigol/Unit Price Exc. VAT	Cyfanswm/ Total Value	VAT Ind	Dydd Deliv
1	QUOTATION NO QVM128887	Internal Use: For all lines except where stated: To TP: 620011 EMRTS CAENARFON For: ROBERTS, Ms. ANN PIERCE FAO ZOBY TEAL TO THE REPLACEMENT OF THE OLED DISPLAY ON THE VIAMED (SERIAL NUMBER A1608120007) QUOTATION QVM128887.	1 Each	127	127.00	Y	25-F

Cyfanswm/Total Value:

Heb TAW/Exc. VAT

127.00