

Service Repair Sheet SRS67751

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

Artwell Bere

Blackpool Victoria Hospital

Medical Engineering

01253 957799

00000570

artwell.bere@bfwml.co.uk

05/Mar/2021

Catherine Spence

Viamed

Quote

Notes 05/Mar/2021 Catherine Spence

05/Mar/2021 Catherine Spence

05/Mar/2021 Catherine Spence

V1000 S/N PR02676A12

Batteries and hard carry case

For annual maintenance

05/Mar/2021 Catherine Spence

Customer ref number 870124

Ready For quote

CCreen 9.3.2021

Repair Complete Signed

CCreen 15.3.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33452	Foetal Simulator	1410000	PR02676A12	N

1480000 x 1 £45

S/N, SRS, SRN

~~1430309 x 1 £0.~~
~~SRS, SRN~~

1430309 x 1 x 1 £10.
SRS, SRN

UPS x 1 £10.

BLANKET ORDER

(SUPPLIERS COPY)

Order Date: 11-Mar-2021

Order Number: **FM105129**

Must be quoted on all correspondence.

XE0003

Service

Delivery Requirements

CALL OFF ORDER

Invoice and Payment Enquiries To

ATLAS BFW MANAGEMENT LTD
VICTORIA HOSPITAL, WHINNEY HEYS ROAD
FINANCIAL SERVICES, BERRY OFFICES
BLACKPOOL
LANCASHIRE FY3 8NR
bfwmpayables@bfwml.co.uk

Buyer: Kara Cavanagh
All enquiries regarding this order to:
Contact: Artwell Bere
Telephone: 01253 957799
Facsimile No.:
Email Address: Artwell.Bere@bfwml.co.uk

HOSPITAL STORES
BLACKPOOL VICTORIA HOSPITAL
WHINNEY HEYS ROAD
BLACKPOOL
LANCASHIRE FY3 8NR
UNITED KINGDOM

Viamed Ltd (1975/BD20 7DT)
15 Station Road
Cross Hills
Keighley
BD20 7DT
Tel: 1535634542

Conditions

1. This order is issued in accordance with the Terms and Conditions of Contracts from www.bfwml.co.uk/publications/statistics/publications/PolicyAndGuidance/DH_121260
2. DELIVERY NOTES to accompany all deliveries of goods.
3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods are supplied.
4. The Goods/Services Are Ordered On 2020 Incubation DDP (Delivered Duty Paid) Basis With Delivery Required To Blackpool Victoria Hospital Whinney Heys Rd, Blackpool FY3 8NR, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text. EORI No. GB26741894000
5. COSHH 2002 (Amended 2003) BEGES. If any of the items detailed on this order could be hazardous to health the supplier must provide a detailed Product Safety Data Sheet
6. Any invoice received incorrectly addressed and/or without a valid trust purchase order number will be rejected.

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£)	Financial & Analysis Codes
1	REPAIR Service and calibration of a foetal Heart Simulator V1000; S/N: PR02676A12	total			£0.01	20.0% (Recoverable)	£66.00	212100 / 704000 XE0003: FMR74687 - Artwell Bere

Net Total:	£55.00
Carriage:	£0.00
VAT:	£11.00
Total:	£66.00

Financial Summary	Total
212100	704000
Total	£55.00
Total	£55.00

SIGNED:

For and on behalf of ATLAS BFW MANAGEMENT LTD

PowerSign

End of Orc