Service Repair Sheet SRS67740

Date Promised to Return: 01 Jan 1970 -3600

| | |
|---|---|
| Contact Name | Ali Kotadia |
| Company/ Hospital Name | Charing Cross Hospital |
| Department | Clinical Engineering |
| Position | Team Leader |
| Direct Phone | |
| General Phone | 0203 3111046 |
| Opera Account | 00003170 |
| Email | aliakbar.kotadia@nhs.net |
| Order Number | |
| Date Received | 05/Mar/2021 |
| Booked in By | Catherine Spence |
| Main Company | Viamed |
| Type Return | Quote |

Notes 24/Feb/2021 Zoey Teal
24/Feb/2021 Zoey Teal
Sending in a faulty DB3. Serial number H0000359.
05/Mar/2021 Catherine Spence
received in with leads and battery
not working properly

Ready For quote CGreen 10·8·2021

Repair Complete Signed

| SRN | Equipment | Stock Ref | Serial Number | Warranty |
|---|---|---|---|---|
| SRN33451 | Microstim DB3 | 2510000 | H0000359 | N |

~~E~~ 2540010 x 1 @ £45
S/N, SRS, SRN
* 2520000 x 1 @ £0. —> Add to order
SRS, SRN
OPS x 1 £10.
cg 17·3·2021

Imperial College Healthcare
NHS Trust

# PURCHASE ORDER

**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: CS20538
Order Date: 12-MAR-21
Delivery Date: 12-MAR-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) |
|---|---|---|---|---|---|---|
| | REFERS TO Quotation QVM129250 | | | | | |
| FYX2775 | 2540010 - MICROSTIM DB3 - REPAIR AND PARTS<br>FIXED CHARGE<br>**PLEASE OBTAIN QUOTE AND ATTACH TO REQ**<br>S/N: H0000359 SRS67740 SRN33451 | 2540010 | EACH | 1.00 | 45.00 | 45.00 |
| ZAX001 | DELIVERY/CARRIAGE CHARGE<br><br>REPAIR COST FOR THE FOLLOWING:<br>ASSET NUMBER: 539219<br>SERIAL NUMBER: H0000359<br>WORK ORDER: 145690<br>MODEL: MICROSTIM DB3<br>CUSTOMER REF: SRS67740<br>FOR MORE INFO PLEASE CONTACT ALI KOTADIA<br>EMAIL: ALIAKBAR.KOTADIA@NHS.NET | | EACH | 1.00 | 10.00 | 10.00 |

**Instructions to Suppliers**

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.

**Authorised by:**

| | |
|---|---|
| Total Net | 55.00 |
| Total Vat | 11.00 |
| Total Value | 66.00 |