Service Repair Sheet SRS67782 | Date Promised to Return: 01 Jan 1970 -3600

Contact Name	A Graham
Company/ Hospital Name	Sunderland Royal Hospital
Department	Clinical Engineering
Position	
Direct Phone	
General Phone	0191 5699933
Opera Account	00004992
Email	Adam.graham@CHOICE.CHSFT.NHS.UK
Order Number	
Date Received	30/Mar/2021
Booked in By	Catherine Spence
Main Company	Viamed
Type Return	Quote

Notes 26/Mar/2021 Catherine Spence
26/Mar/2021 Catherine Spence
26/Mar/2021 Catherine Spence
1 x tom thumb s/n 040090480
tom thumb top gauge S/N 040028
tom thumb s/n VMC9072
over due service

Ready For quote CGreen 30.3.2021

Repair Complete Signed CGreen 9.4.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33507	Tom Thumb	0310030	040090480	N
SRN33505	Tom Thumb	0310030	040028	N
SRN33506	Tom Thumb	0310030	VMC9072	N

0380000 x 3 @ £90 each
S/N, SRS, SRN

UPS x 1 @ £10.

Purchase Order No. RLNP400038066	Rev No. 0	Page 1 of 1	City Hospitals Independent Commercial Enterprises Ltd NHS
Date of Order 07-APR-2021	Revision Date		

Supplier:	Deliver To:	Invoice To:	Enquiries To:
Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	90p71a - Electronics Department (Ebme) A-Floor, Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP United Kingdom	City Hospitals Independent Commercial Enterprises Ltd C/O Financial Services South Tyneside District Hospital, Harton Lane South Shields NE34 0PL United Kingdom Tel: ChoicePaymentsSection@chsft.nhs.uk Email:	Alex Mclaughlin X10023 Supplies Dept-Old Ambulance Station Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP Tel: Email: alex.mclaughlin@choice.chsft.nhs.uk

Important Information:

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health and Social Care's Applicable Contract Terms Policy https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services.
2. By accepting this order and supplying the stated Goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions.
3. A delivery note MUST accompany all Goods, clearly endorsed with the official Purchase Order Number provided on this form.
4. Goods must be delivered to the 'Deliver To:' address outlined above between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday, unless prior alternative agreement has been made.
5. All invoices and statements associated with this Purchase Order must be correctly addressed to the 'Invoices To:' address outlined above. Failure to do so will result in non-payment.
6. EORI Number: GB180373709000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	QVM129631	**SERVICE OF 3 X TOM THUMB DEVICES REF QUOTATION QVM129631** Note: ALL ORDER ENQUIRIES, PLEASE CONTACT ADAM GRAHAM ON 0191 5656256 EXT 47194 OR EMAIL adam.graham@choice.chsft.nhs.uk	1	Each	336.000	336.00	14/04/2021	
					Total GBP:	**336.00**		