

Service Repair Sheet SRS67730

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Alex Ferguson

Company/ Hospital Name

Churchill Hospital

Department

Clinical Engineering

Position

Senior Clinical Technologist

Direct Phone

01865 572163

General Phone

01865 572163

Opera Account

00004030

Email

Alex.Ferguson@ouh.nhs.uk

Order Number

Date Received

17/Feb/2021

Booked in By

Catherine Spence

Main Company

Viamed

Type Return

Quote

Notes 11/Feb/2021 Zoey Teal

11/Feb/2021 Zoey Teal

Sending in a DB3. Serial number H0003028. It does not have an output. They have tried a new battery and new patient leads.

17/Feb/2021 Catherine Spence

Include Job Reference 579308 on all paperwork

17/Feb/2021 Catherine Spence

received in microstim S/N H0003028 with leads

Send quote to clinical.engineering@ouh.nhs.uk

Ready For quote

CGneen 24-2-2021

Repair Complete Signed

CGneen 19-4-2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33426	Microstim DB3	2510000	H0003028	N

2540010 x 1 @ £45

S/N, SRS, SRN

2520000 x 1 @ £0. - Please add.  
SRS, SRN.

UPS x 1 £10.

**Supplier:**

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
BD20 7DT  
Tel:  
Fax:

**Deliver To:**

Industrial Block Receipt and Distribution  
John Radcliffe Hospital  
Headley Way, Headington  
Oxford  
OX3 9DU  
United Kingdom

**Invoice To:**

Finance Department, OUHC  
Unipart House  
Garsington Road, Cowley  
Oxford  
OX4 2PG  
United Kingdom  
Tel:  
Email: e-billing@ouh.nhs.uk

**Enquiries To:**

Vincenzo Ponzetta  
PROCUREMENT DEPT OUHC  
Unipart House  
Garsington Road, Cowley  
Oxford  
OX4 2PG  
Tel:  
Email: Vincenzo.Ponzetta@ouh.nhs.uk

**Important Information:**

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	2540010	Microstim DB3 - Repair and Parts Fixed Charge S/N: H0003028 SRS67730 SRN33426. Your Quotation No: QVM129007 Note: Our Job No. 579308 AF. Please forward your Service Report to: clinical.engineering@ouh.nhs.uk, to ensure prompt payment of your invoice. Thank you.	1	Each	45.000	45.00	03/03/2021	n/a
2	PPUPS1	Courier delivery - Standard Note:	1	Each	10.000	10.00	03/03/2021	n/a
<b>Total GBP:</b>						<b>55.00</b>		