

Service Repair Sheet SRS67811

Date Promised to Return: 28 Apr 2021

Contact Name

Mandy Marquis

Company/ Hospital Name

Princess Elizabeth Hospital

Department

EBME Department

Position

EBME Administrative Assistant

Direct Phone

01481 707334

General Phone

01481 725241

Opera Account

00004825

Email

Mandy.Marquis@gov.gg

Order Number

4500426284/10

Date Received

28/Apr/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

For Servicing

Notes 21/Apr/2021 Zoey Teal

21/Apr/2021 Zoey Teal

Sending in a Blender for service. Serial number BX1852024.

Quick turnaround please

28/Apr/2021 Robert Connor

1 x blender s/n BX1852024, with 2 flow meters + blender nips, air hose and oxygen hose

Purchase order included for Â£149.95

Ready For quote

CGNEEN 29.4.2021

Repair Complete Signed

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33654	Blender		BX1852024	

0380020 x 1 @ £145.95:
S/N, SRS, SRN

0332000 x 1 @ £0
SRS, SRN

UPS x 1 @ 39.99
£36.35.

FYI If shipping Fri 30th
they should receive
Wed 5th May.

check as if Blended 10 min. Time. 1st May receive 6th

Purchase Order

Vendor Address
Viamed Ltd 15 Station Road Crosshills Keighley West Yorkshire BD20 7DT

Information
PO Number 4500426284/0
Date 22.04.2021
Vendor No 44228
Contact Name Mandy Marquis
Email Mandy.Marquis@gov.gg
Phone

Invoice To:
States of Guernsey,
Vendor Services
Sir Charles Frossard House,
La Charroterie St. Peter Port,
Guernsey,
GY1 1FH, Channel Islands.
Email: Payables@gov.gg

Delivery To:
HSC - Estates
Health and Social Care
Princess Elizabeth Hospital
Rue Mignot
St Martins
Guernsey
GY4 6JU

Payment Terms
30 Days from Point of Invoice

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Item	Material/Description	Delivery Date	Qty/Unit	Price	Net Amount
0001	<p>Under the terms negotiated by Her Majesty's Government with the European Union(EU), the States of Guernsey are not required to apply Value Added Tax or any other Community tax. Imports from the UK or from any other Member of the EU must be invoiced completely free of internal tax.</p> <p>BLENDER MODEL NO. 2003I SERIAL NO. BX1852024 REASON FOR SENDING: SERVICE/CALIBRATION £1,375.00 FOR INSURANCE PURPOSES SRS67811</p>	06.05.2021	1 EA	145.95	145.95
				Total £	145.95

INFORMATION NOTE TO VENDORS:

Unless (i) the Vendor and the States of Guernsey have entered into a written contract which governs the subject matter of this Purchase Order, and / or (ii) stated otherwise in this Purchase Order above, then this Purchase Order is subject to the States of Guernsey's Standard Terms and Conditions of Purchase. The terms and conditions can be found at gov.gg/procurement