

Service Repair Sheet SRS67859

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Christopher Webb

Company/ Hospital Name

Newcross Hospital

Department

Position

Direct Phone

01902 695557

General Phone

Opera Account

00005430

Email

christopherwebb@nhs.net

Order Number

Date Received

14/Jun/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Quote

Notes 07/Jun/2021 Kate Griffiths

07/Jun/2021 Kate Griffiths

Customer to return 2 x DB3 - s/n H0002394 and M0004733. One is intermittent, works for 4/5 seconds. Other has a broken knob, customer thinks also has other issues. Leads/batteries have been changed.

14/Jun/2021 Robert Connor

Received 2 x DB3 s/n H0002394, M0004733

Ready For quote

CGNEON 16.6.2021

Repair Complete Signed

CGreen 23.6.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33931	Microstim DB3	2510000	H0002394	2
SRN33932	Microstim DB3	2510000	M0004733	2

2540010 - CG 17.6.2021

4540010 x 2 @ £45 each

SRN's, SRS, SRN

UPS x 1 @ £10

The Royal Wolverhampton NHS Trust

OFFICIAL ORDER

Order Date : 18-06-2021

Order No : **FT31182**

Must be quoted on all correspondence.

Deliver To:

RECEIPTS & DISTRIBUTION CENTRE - STORES
RECEIPTS & DISTRIBUTION CENTRE - STORES
BUILDING 2 RWT - NEW CROSS HOSPITAL
WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP

Requested delivery date: 22-06-2021

Invoice and Payment Enquiries To

THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST
THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST
CORPORATE SERVICES CENTRE
NEW CROSS HOSPITAL, WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP

All enquiries regarding this order to:

Contact : Beu Westwood

Telephone :

Facsimile No. :

Email Address : beu.westwood@nhs.net

Supplier

Viamed Ltd

Conditions

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below:
(<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)
- a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Contract Version) or NHS Terms and Conditions for the Provision of Services (Contract Version).
- b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07.45 and 15.45 Monday to Friday.
5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
6. Invoices must be sent via email to: rwht-crceditorpayments@nhs.net, and quote the above Purchase Order Number.

INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER.

VAT Registration No: GB 654 947 886 EORI Code: GB 654 947 886 000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered	2.00	EA		£45.00	£90.00	£18.00
	2540010 MICROSTIM DB3 - REPAIR AND PARTS FIXE						
	2540010 MICROSTIM DB3 - REPAIR AND PARTS FIXED CHARGE SIN: H0002394/M0004711/SRS67859, SRN33931-2 QUOTE: QVM131079 INV: 66580 WR: 355710						
2	not entered	1.00	EA		£10.00	£10.00	£2.00
	CARRIAGE						
	CARRIAGE						

Stated wrong SIN
Should be H0004733