

Service Repair Sheet SRS67837

Contact Name
Company/ Hospital Name
Department
Position
Direct Phone
General Phone
Opera Account
Email
Order Number
Date Received
Booked in By
Main Company
Type Return

Date Promised to Return: 01 Jan 1970 -3600
Roger Thomas
Neath Port Talbot Hospital
EBME Department
EBME Engineer

01639 8620121
00012163
roger.thomas2@wales.nhs.uk

24/May/2021
Robert Connor
Viamed
Repair

Notes 18/May/2021 Steve Hardaker

18/May/2021 Steve Hardaker

18/May/2021 Steve Hardaker

Returning a Microstim s/n M0004678 for a fixed cost repair.

24/May/2021 Robert Connor

Received 1 x DB3 s/n M0004678, in grey case with patient lead, faulty control knob

Ready For quote

CC Green 28-5-2021

Repair Complete Signed

CC Green 29-6-2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33692	Microstim DB3	2510000	M0004678	N

2540010 x 1 @ £45

S/N, SRS, SRN.

2530012 x 1 @ £0

SRS, SRN

UPS x 1 @ £10.

Swydd Iechyd Prifysgol Bae Abertawe
Swansea Bay University Health Board

Synfennwr/Supplier: JAMIED LTD 15 STATION ROAD, CROSS HILLS KEIGHLEY BD20 7DT Ffôn/Tel: 01535 634542 Ffacs/Fax:		Danfônwr y nwyddau isod/cyflawnwch y gwaith yn: Please deliver under mentioned goods to/execute work at: E.B.M.E. DEPARTMENT NEATH PORT TALBOT HOSPITAL BAGLAN WAY PORT TALBOT SA12 7BX See Below Check PO lines for additional information.		ARCHEB PRYNU PURCHASE ORDER		Dyddiad/Date: 28-JUN-2021	Rhif Archeb/Order No.: 92143064
Ymholiadau i/Enquiries To: ADEY, Mrs. LIANNE NEATH PORT TALBOT HOSPITAL BAGLAN WAY PORT TALBOT SA12 7BX Ffôn/Tel: 01639 862308(Phone) E-bost/Email: lianne.adey@wales.nhs.uk		Anfonebau i/invoices To: E-bost/Email: NWSSP_PSU_P2P@wales.nhs.uk NWSSP - ACCOUNT PAYABLE SWANSEA BAY UNIVERSITY HEALTH BOARD PO BOX 113 PONTYPOOL NP4 4DH United Kingdom Ymholiadau a Datganiadau i/Enquiries & Statements To: Ffôn/Tel: (+44)029 20904131 E-bost/Email: accountspayable.team2@wales.nhs.uk		NOTES: Mae'r gorchymyn hwn yn amodol ar Amodau Cyffredinol Safonol contract y GIG (lle y gellir cael copi ohonynt ar gais i'r Awdurdod Archebu). Ni ddylid cyflwyni neu gwaithredu unrhyw ychwanegion at y gorchymyn hwn heb gadarnhau ysgirfennod gan yr Awdurdod hwn. Rhaid cadarnhau unrhyw newid mewn maint neu brys mewn ysgirfennod gan y swyddog archebu yn ol amodau'r contract. Rhaid rhoi nod yn ddanfon sy'n dyfynnu'r rhif archeb swyddogol hwn o flaen neu gyda phob nwydd. Dylid aton nod yn cyngor trwy bost dosbarth cyn i'r cyfeirdd dosbarthu hwn. Rhaid dyfynnu'r rhif archeb uchod ar eich anfoneb, os na wnair, hyn gallai arwain at oedi gyda'r taliad. Rhaid dynodi gwerth cynhwysyddion trethadwy yn glir ar y cynhwysyddion ac ar nodiadau danfon neu gyngor ni fydd yr Awdurdod yn derbyn cyfrifokdeb fel arall. Bydd y contractwr yn gyfrifol am y taliadau casglu a chario. Tynnir sylw'r cyflwynwr at y Cod Pris Cysylltied a gynhysir yn S.1 1974/2113 dyddiedig 13 Rhagfyr 1974 wedi'i ddiwygio gan S.1 1975/1293 dyddiedig 4 Awst 1975. Hefyd, Adran 6 o Ddeddf Iechyd a Diogelwch yn y Gwaith 1974. Rhaid danfon nwyddau rhwng 9am ac 1pm ac 2pm a 4pm dyddiau Llun a Gwener, oni nodir yn wahanol. This order is subject to the NHS Standard General Conditions of contract (a copy of which may be obtained on application to the Ordering Authority) No additions to this order are to be supplied or executed without written confirmation from this Authority. Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions. A delivery note quoting this official order number must precede or accompany all goods. An advice note should be sent by first class post to this delivery address. Above order number must be quoted on your invoice, failure to do this could result in delayed payment. The value of chargeable containers must be clearly indicated on the containers and on delivery or advice notes, otherwise the Authority accepts no responsibility. The contractor will be responsible for the collection and carriage charges. Attention of the supplier is drawn to the Price Code contained in S.1 1974/2113 dated 13th December 1974 as amended by S.1 1975/1293 dated 4th August 1975. Also Section 6 of the Health & Safety at Work Act 1974. Goods must be delivered between the hours of 9am to 1pm and 2pm to 4pm Mondays to Fridays, unless otherwise stated.			
Disgrifiad/Description: RT							

Line No.	Rhif Cyflenwr/Supplier Ref.	Disgrifiad/Description	Nifer/Quantity Uned/Unit	Pris Unigol/Unit Price Exc. VAT	Cyfanswm/Total Value	VAT Ind	Dyddiad Danfon/ Delivery Date
1	CARRIAGE	Internal Use: For all lines except where stated: To IP: 525205 NPTH E.B.M.E. DEPARTMENT For ADEY. Mrs. LIANNE CARRIAGE	1 Each	10	10.00	Y	05-JUL-2021
2	2540010	Microstim annual service (Job:- 30266546)	1 Each	45	45.00	Y	05-JUL-2021

Cyfanswm/Total Value:						Hed TAW/Exc. VAT 55.00	
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