

Service Repair Sheet SRS67899

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Balal Tariq

Company/ Hospital Name

University Hospital Crosshouse

Department

Medical Physics

Position

Technician

Direct Phone

01563 827457

General Phone

01563 21133

Opera Account

00001320

Email

balal.tariq@aapct.scot.nhs.uk

Order Number

Date Received

20/Jul/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Quote

Notes 15/Jul/2021 Steve Hardaker

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Returning a physically damaged VM2500-S, s/n 60920171 that he says requires a new display and case. Please assess and quote for repair.

20/Jul/2021 Robert Connor

1 x VM2500S s/n 60920171, front of case and screen punctured

Ready For quote

CCGreen 23.7.2021

Repair Complete Signed

CCGreen 2.8.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34009	Capnograph	4410520	60920171	N

44400000 x 1 = 1/2 hr @ £90 per hr = £45
S/N, SRS, SRN

44000070 x 1 @ £50.30
SRS, SRN

4430120 x 1 £80.00
SRS, SRN

4430607 x 1 £7.35
SRS, SRN

4420598 x 1 £42.95
SRS, SRN

UPS x 1 £10

PURCHASE ORDER: AP10947625

Buyer REGISTERED HEAD OFFICE EGLINTON HOUSE AILSA HOSPITAL AYR, SOUTH AYRSHIRE KA6 6AB	Order Date 28-Jul-2021	Invoice To GREENAN HOUSE AILSA HOSPITAL AYR, SOUTH AYRSHIRE KA6 6AB
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT Fax: 01535635582	Order Contact Name: Balal Tariq Phone: 01563 827457 Fax: Balal.Tariq@aapct.scot.nhs.uk	Delivery BALAL TARIQ A1086-CLINICAL PHYSICS UNIVERSITY HOSPITAL CROSSHOUSE KILMARNOCK, EAST AYRSHIRE KA2 0BE

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	NK
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	REPAIR		Each		1	£235.60	SI	£235.60
	Capnograph repair see attached quotation for info.							£47.12	

Total Extended Amount:	£235.60
Total Estimated VAT:	£47.12
Estimated Gross Amount:	£282.72

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£47.12

CONDITIONS OF ORDER

Unless specified, this order is subject to the Scottish Healthcare Supplies Conditions of Contract for the Purchase of Goods and Services. No responsibility will be accepted for goods and/or services delivered to any point other than that specified on this order. The above Order Number MUST be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. Any alteration in quantity or price must be confirmed in writing by the buying officer. All goods must be accompanied by a delivery note clearly showing the delivery address. Only Original Equipment Manufacturers parts are to be provided unless an alternative has been approved by the ordering department Designated Purchasing Officer.